13-02-2023

Regnskab 2022

Poster	Faktisk		Note	*Budget*
Indtægter				
Kontingent pr husstand	*870*			870
Copydan pr. abonnent	610			
Slotsdalen	82.698		1	82.698
Mikkelborg Vænge	56.550		2	56.550
Mikkelborg Alle	16.785		3	16.785
I alt		156.033		*156.033*
Udgifter				
Bestyrelsesansvarsforsikring	4.098			*3.935*
Antenneforsikring	7.700			*7.700*
COPY DAN	108.790			*109.153*
Snerydning	13.450			*14.000*
Gartner	27.500		4	*25.000*
Diverse	0			
Admin	624		5	*300*
I alt		162.162		*160.088*
Årets resultat		**-6.129**		***-4.055***

Aktiver		
Tilgodehavender	0	
Bankbeholdning	29.736	
Aktiver ialt		29.736

Passiver			
Gæld	17.400		6
Egenkapital primo 2020	18.465		
Årets resultat	-6.129		
Egenkapital ultimo 2020	12.336		
Passiver ialt		29.736	

Noter til årsregnskabet
Note 1: 93/100 YouSee tilslutninger
Note 2: 65/65 YouSee tilslutninger
Note 3: 19/20 YouSee tilslutninger
Note 4: Græsslåning af fællesområdet
Note 5: Renter, bank gebyr samt udgift til NemID underskrifter
Note 6: Fejlindbetaling fra GFMA

Godkendt af

Slotsdalen, Dines Jørgensen _____

Mikkelborg Vænge, Erik Rosenkrantz Fuglsang _____

Mikkelborg Allé, Max Christensen _____

Revisor: Preben W Jespersen _____

GF Mikkelborg

Document reference: 2821435212133

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Dines Erik Jørgensen	db739e43-bd21-4bcd-b755-c3d83f6e79d5	02.03.2023 14:14:36 UTC	Signer authenticated by MitID

NAME OF SIGNER	IDENTIFIER	TIME	ELECTRONIC ID
Erik Rosenkrantz Fuglsang	3c78ef23-bc65-4f55-80ac-e3e83ecc7ef9	01.03.2023 16:05:42 UTC	Signer authenticated by MitID

NAME OF SIGNER	IDENTIFIER	TIME	ELECTRONIC ID
Max Allan Christensen	80c2879b-c989-435e-a88f-718dd6519a98	01.03.2023 16:42:00 UTC	Signer authenticated by MitID

NAME OF SIGNER	IDENTIFIER	TIME	ELECTRONIC ID
Preben Worsøe Jespersen	75667dcd-c364-44d8-ae73-9f8f5a0c2c41	01.03.2023 16:40:57 UTC	Signer authenticated by MitID

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