

31.dec	2019	2020
<b>BALANCE</b>		
<b>Aktiver</b>		
Kontanter	0,00	<b>0,00</b>
Bankkonto - drift	259.069,51	<b>319.251,48</b>
rest tilgodehavender	0,00	<b>0,00</b>
I alt pr.dd	<u>259.069,51</u>	<u><b>319.251,48</b></u>
<b>Passiver</b>		
Egenkapital pr. 31/12	<b>159.126,92</b>	<b>259.069,51</b>
Årets resultat alm drift	<b>99.942,59</b>	<b>60.034,97</b>
Egenkapital pr. dd	<b>259.069,51</b>	<b>319.104,48</b>
1) skyldige omkostninger	0,00	<b>147,00</b>
I alt pr. dd	<u>259.069,51</u>	<u><b>319.251,48</b></u>

1) afsat i regnskab 2019 - 3 mdr gebyr mobile pay2020 147,00

Balance godkendt og revideret den \_\_\_\_\_

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Tina Priisholm, revisor i Skeifa