

Grundejerforeningen
Lille Sandbjerg
Årsregnskab
2023

RESULTATOPGØRELSE

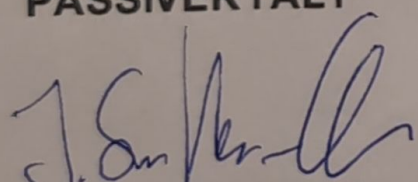
	2023	2022
Indtægter	41.500	47.700
Omkostninger	-26.260	-26.238
RESULTAT FØR RENTER	15.240	21.462
Renter og gebyrer	-3.545	-3.078
PERIODENS RESULTAT	11.695	18.384

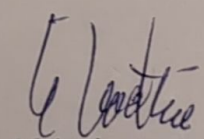
BALANCE
AKTIVER

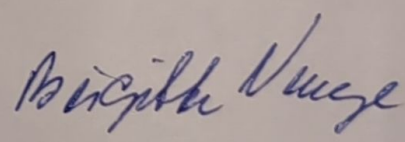
Likvide beholdninger	129.526	125.450
Mellemregning medlemmer	21.701	17.501
Mellemregning Andre	0	0
AKTIVER I ALT	151.227	142.951

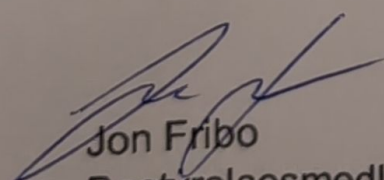
PASSIVER

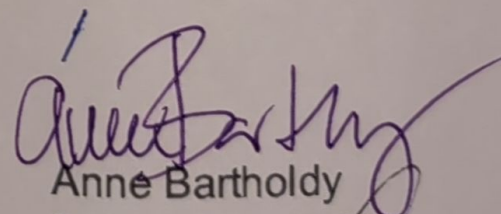
Mellemregning kasserer	0	2290
Mellemregning andre	1.200	1329
Forudbetalt kontingent		0
Egenkapital	151.027	139.332
PASSIVER I ALT	152.227	142.951

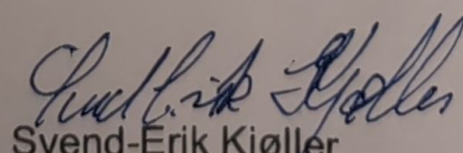

Simon Kaastrup-Olsen
Formand

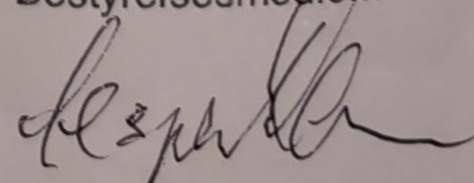

Erik Kristiansen
fg. Kasserer


Birgitte Venge
Bestyrelsesmedlem


Jon Fribo
Bestyrelsesmedlem


Anne Bartholdy
Bestyrelsesmedlem


Svend-Erik Kjølner
Revisor


Jesper Dam
Revisor