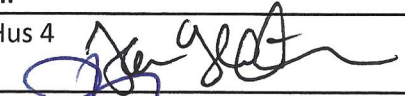
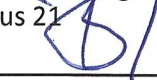
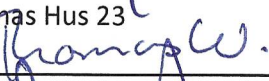

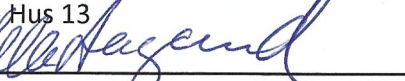


**RESULTATOPGØRELSE 1/1 TIL 31/12-2019 FOR "GRUNDEJERFORENINGEN KROENGEN"**


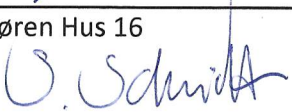
	Omkostninger			
	2019	Budget	2018	2017
Lån	0,00	0	0,00	0,00
Vedligehold	3.572,81	5.000,00	5.857,45	7.832,49
Nyanskaffelser	3.715,66	5.000,00	4.701,85	
Containerleje	6.721,88	5.000,00	4.531,26	4.156,25
Bankgebyrer	300,00	300,00	300,00	300,00
Flise/Asf./Kloak	16.637,50	-	-	65.250,00
Dræn/Vejbrønd/kloak	4.897,00	14.000,00	20.752,50	1.539,06
Snerydning	0,00	2.500,00	0,00	0,00
Fælleslys	0,00	1.000,00	644,56	0,00
Generalforsaml.	400,12	800,00	354,00	274,20
Bestyrelsesm.	784,15	1.000,00	0,00	0,00
Arbejdsweek.	9.576,80	5.500,00	4.117,25	6.756,58
Julearr.	-	-	-	444,00
Fastelavn	-	-	-	
Trailer	430,00	-	-	
Fest	2.731,52	7.500,00	1.792,93	7.004,05
Forsikring	1.518,81	1.700,00	1.489,61	1.587,67
Gaver	0,00	1.000,00	847,95	549,95
Kontorart.	561,65	300,00	239,85	0,00
Fliser i gangarealer	0,00	10.000,00	8.600,00	26.000,00
Legepladser	0,00	10.000,00	2.554,18	8.304,25
Asfalt Colas 2. rate	35.000,00	35.000,00	9.375,00	
Asfalt Colas 3. rate	35.000,00	35.000,00	30.000,00	
Renteomk.	0,00	-	0,00	0,00
	121.847,90	140.600,00	96.158,39	129.998,50
Over-/underskud	2.152,10	-16.600,00	25.251,61	8.588,50
	124.000,00	124.000,00	121.410,00	121.410,00

	Indtægter			
	2019	Budget	2018	2017
Kontingent	124.000,00	124.000,00	121.410,00	121.410,00
Kassediff.				
Renteindt.				
	124.000,00	124.000,00	121.410,00	121.410,00

**Underskrift bestyrelse:**

Dato:	Navn:
6/1-20.	Jan Hus 4 
22/1-20	Bo Hus 21 
22/1-20	Thomas Hus 23 
22/1-20	Lars Hus 10 
22/1-20	Helle Hus 13 

**Underskrift revisorer:**

Dato:	Navn:
18/1/20	Richard Hus 18 
8/1-20	Søren Hus 16 

**BALANCE PR. 31/12-2019 FOR "KROENGEN"**

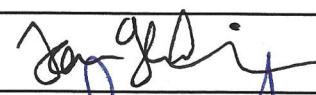


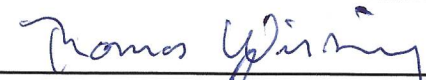
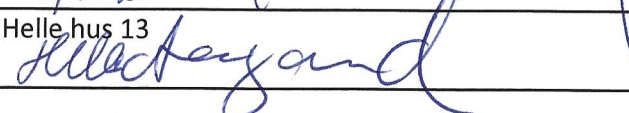
**AKTIVER**

	<u>2019</u>	<u>2018</u>	<u>2017</u>
Debitorer			
Bank	79.486,62	77.334,52	49.492,91
Kasse	0	0	0
	<u>79.486,62</u>	<u>77.334,52</u>	<u>49.492,91</u>

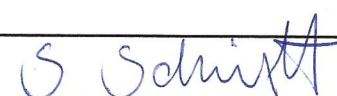
**PASSIVER**

	<u>2019</u>	<u>2018</u>	<u>2017</u>
EK primo	77.334,52	49.492,91	58.081,66
Overskud/underskud	2.152,10	27.841,61	-8.588,50
EK ultimo	79.486,62	77.334,52	49.492,91
Banklån	0,00	0,00	0,00
Kreditorer			
	<u>0,00</u>	<u>0,00</u>	<u>0,00</u>
	<u>79.486,42</u>	<u>77.334,52</u>	<u>49.492,91</u>

**Underskrift bestyrelse:**

<u>Dato:</u>	<u>Navn:</u>
6/1-20	Jan hus 4 
22/1-20	Lars hus 10 
22/1-20	Bo hus 21 
22/1-20	Thomas hus 23 22/1-20 
22/1-20	Helle hus 13 

**Underskrift revisorer:**

<u>Dato:</u>	<u>Navn:</u>
8/1-20	Søren hus 16 
18/1-20	Richard hus 18 