

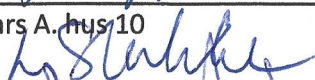

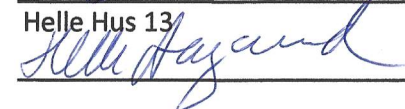


RESULTATOPGØRELSE 1/1 TIL 31/12-2020 FOR "GRUNDEJERFORENINGEN KROENGEN"


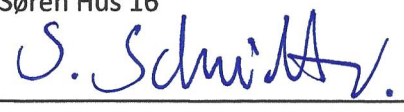
	Omkostninger			
	2020	Budget	2019	2018
Lån	0,00	0	0,00	0,00
Vedligehold	8.267,10	5.000,00	3.572,81	5.857,45
Nyanskaffelser	9.771,16	10.000,00	3.715,66	4.701,85
Containerleje	5.903,13	7.000,00	6.721,88	4.531,26
Bankgebyrer	300,00	300,00	300,00	300,00
Flise/Asf./Kloak	0,00	-	16.637,50	-
Dræn/Vejbrønd/kloak	3.093,75	25.000,00	4.897,00	20.752,50
Snerydning	0,00	2.500,00	0,00	0,00
Fælleslys	0,00	1.000,00	0,00	644,56
Generalforsaml.	509,72	800,00	400,12	354,00
Bestyrelsesm.	360,00	1.000,00	784,15	0,00
Arbejdsweek.	8.196,29	9.300,00	9.576,80	4.117,25
Div.	-	-	-	-
Hjemmeside	401,00	300,00	-	-
Trailer	398,18	300,00	430,00	-
Fester	724,60	6.500,00	2.731,52	1.792,93
Forsikring	1.549,84	1.700,00	1.518,81	1.489,61
Gaver	149,00	1.000,00	0,00	847,95
Kontorart.	0,00	300,00	561,65	239,85
Fliser i gangarealer	0,00	-	0,00	8.600,00
Legepladser	17.900,00	27.000,00	0,00	2.554,18
Asfalt Colas 2. rate	0,00	-	35.000,00	9.375,00
Asfalt Colas 3. rate	47.094,00	47.000,00	35.000,00	30.000,00
Renteomk.	0,00	-	0,00	0,00
	<u>104.617,77</u>	<u>146.000,00</u>	<u>121.847,90</u>	<u>96.158,39</u>
Over-/underskud	19.332,23	-22.050,00	2.152,10	27.841,61
	<u>123.950,00</u>	<u>123.950,00</u>	<u>124.000,00</u>	<u>121.410,00</u>

	Indtægter			
	2020	Budget	2019	2018
Kontingent	123.950,00	123.950,00	124.000,00	121.410,00
Kassediff.				
Renteindt.				
	<u>123.950,00</u>	<u>123.950,00</u>	<u>124.000,00</u>	<u>121.410,00</u>

Underskrift bestyrelse:

Dato:	Navn:
4/1-21	Jan Hus 4 
31/1-21	Henrik hus 2 
31.1.2021	Lars A. hus 10 
3/2-2021	Lars S. hus 11 
1-2-2021	Helle Hus 13 

Underskrift revisorer:

Dato:	Navn:
05-01-21	Richard Hus 18 
14/1-21	Søren Hus 16 

BALANCE PR. 31/12-2020 FOR "KROENGEN"

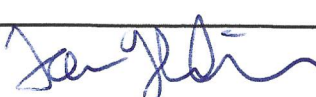

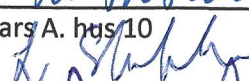

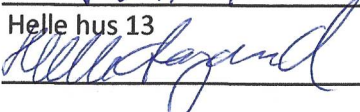
AKTIVER

	<u>2020</u>	<u>2019</u>	<u>2018</u>
Debitorer			
Bank	101.319,10	77.334,52	49.492,91
Kasse	0	0	0
	<u>101.319,10</u>	<u>77.334,52</u>	<u>49.492,91</u>

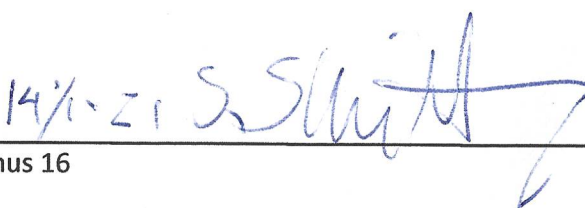
PASSIVER

	<u>2020</u>	<u>2019</u>	<u>2018</u>
EK primo	101.319,10	77.334,52	49.492,91
Overskud/underskud	19.332,23	2.152,10	27.841,61
EK ultimo	120.651,33	79.486,62	77.334,52
Banklån	0,00	0,00	0,00
Kreditorer	0,00	0,00	0,00
	<u>120.651,33</u>	<u>79.486,42</u>	<u>77.334,52</u>

Underskrift bestyrelse:

<u>Dato:</u>	<u>Navn:</u>
04-01-21.	Jan hus 4 
31/1-21	Henrik hus 2 
31.1.2021	Lars A. hus 10 
31.2.2021	Lars S. hus 11 
1-2-2021	Helle hus 13 

Underskrift revisorer:

<u>Dato:</u>	<u>Navn:</u>
	14/1-21 Søren hus 16 
05-01-21	Richard hus 18 