

Statusopgørelse	31-12-2023	
Beskrivelse	Aktiver	Passiver
DanskeBank (Giro) 1199 7106556	74.362,59	
DanskeBank 3138 28400073494 (kto. afviklet)	-	
Debitorer	1.275,00	
Kreditorer		706,85
Total	<u>75.637,59</u>	
Saldo		<u>74.930,74</u>

Formue

Grundejerforeningssaldo pr.

31-12-2022	84.921,61
Underskud ordinær drift	-9.990,87
	-
Saldo Forening 31.12.2023	<u>74.930,74</u>

Formue total	<u>74.930,74</u>	<u>74.930,74</u>
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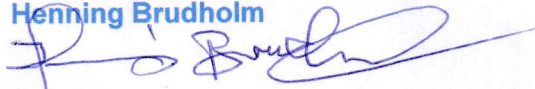
Overstående regnskab har vi revideret.

Beholdninger og gæld er kontrolleret.

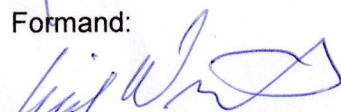
Ballerup, den 27. Februar 2024

Revisor:

Henning Brudholm



Formand:

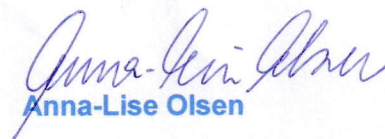


Leif Winther



Lisbeth Winther

Kasserer:



Anna-Lise Olsen