

GRUNDEJERFORENINGEN SKOVBAKKEVEJ

REGNSKAB FOR 2022

	2022		2021
<u>Aktiver</u>	kr.		kr.
Bankindestående	<u>125.560</u>		<u>70.868</u>
Aktiver i alt	<u>125.560</u>		<u>70.868</u>
 <u>Passiver</u>			
Foreningens formue pr. 01.01.2022	55.954		91.658
+ årets resultat	47.589		<u>-35.704</u>
Formue pr. 31.12.2022	<u>103.543</u>	103.543	<u>55.954</u>
Skyldige omkostninger	<u>22.017</u>		<u>14.914</u>
Passiver i alt	<u>125.560</u>		<u>70.868</u>

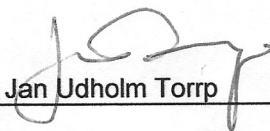
Viborg, den 18. februar 2023



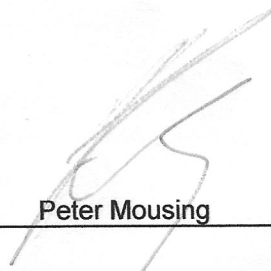
Morten Andersen
Kasserer



Christian Schou

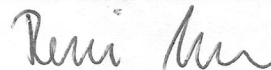


Jan Udholt Torp



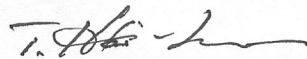
Peter Mousing

René Nielsen



Ovenstående regnskab er revideret og godkendt. Samtlige bilag har været forevist.

Viborg, den 24. februar 2023



Torkil Høi-Larsen
Revisor