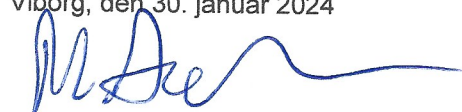


# GRUNDEJERFORENINGEN SKOVBAKKEVEJ

## REGNSKAB FOR 2023

	2023		2022	
<u>Aktiver</u>	kr.		kr.	
Bankindestående		<u>119.098</u>		<u>70.868</u>
<b>Aktiver i alt</b>		<b><u>119.098</u></b>		<b><u>70.868</u></b>
 <u>Passiver</u>				
Foreningens formue pr. 01.01.2023	103.543		91.658	
+ årets resultat	<u>-5.525</u>		<u>-35.704</u>	
Formue pr. 31.12.2023	<u>98.018</u>	98.018	<u>55.954</u>	55.954
Skyldige omkostninger		<u>21.080</u>		<u>14.914</u>
<b>Passiver i alt</b>		<b><u>119.098</u></b>		<b><u>70.868</u></b>

Viborg, den 30. januar 2024



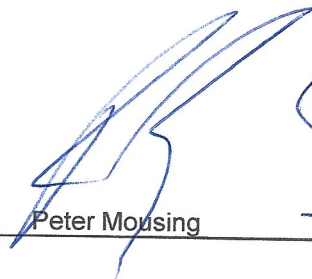
Morten Andersen  
Kasserer



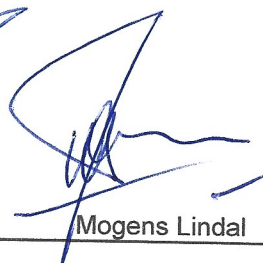
Christian Schou



Jan Udholm Torp



Peter Mousing



Mogens Lindal

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

Viborg, den 22. februar 2024



René Ronge Nielsen  
Revisor