

Regnskab Grundejerforeningen "Fredens Bo" 1. januar – 31. december 2023

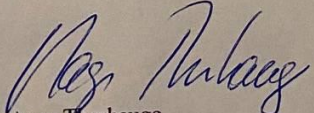
| | | Indtægt | Udgift |
|-------------------|------------|-------------------|-------------------|
| Kontingent | 70 x 1.250 | 87.500,00 | |
| Vejfond | 70 x 1.000 | 70.000,00 | |
| Ejendomsmægler | | 1.200,00 | |
| Rente opsparing | | 2.341,66 | |
| Rente drift | | 0,00 | |
| tilskud kommune | | 19.249,00 | |
| Snerydning | | | 30.800,00 |
| Vej | | | 0,00 |
| Plads | | | 83.704,16 |
| Generalforsamling | | | 4.132,75 |
| Bestyrelse | | | 4.500,00 |
| Gave | | | 640,00 |
| Møder | | | 0,00 |
| Gebyrer | | | 463,00 |
| Forsikring PFL mv | | | 12.660,00 |
| Revision | | | 400,00 |
| hjemmeside | | | 658,00 |
| Vejfond | | | 70.000,00 |
| Sum | | 180.290,66 | 207.957,91 |
| brug af formue | | 27.667,25 | |
| afstemning | | 207.957,91 | 207.957,91 |

Formueforklaring

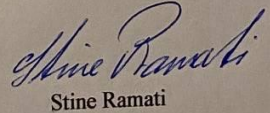
| | | | |
|--------------------------------|------------|-------------------|-------------------|
| Driftkonto 31. december 2023 | | 576.123,11 | |
| Vejfondkonto 31. december 2023 | | 232.875,93 | |
| For meget betalt 2023 | | -1.250,00 | |
| Restance kontingent | | 0,00 | |
| | | | |
| Vejfond 1. januar 2023 | 603.563,06 | | |
| hævet 2023 | 0,00 | | |
| Hensat 2023 | 70.000,00 | | |
| Vejfond 31. december 2023 | 673.563,06 | | 673.563,06 |
| | | | |
| Egenkapital 1. januar 2023 | 161.853,23 | | |
| Brug af formue 2023 | -27.667,25 | | |
| Egenkapital 31. december 2023 | 134.185,98 | | 134.185,98 |
| | | | |
| Afstemning | | 807.749,04 | 807.749,04 |

København den

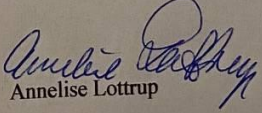
18.2.2024


Aage Thorhauge

Fungerende Kasserer


Stine Ramati

Revisor


Annelise Lottrup

Revisor