

## BALANCE 2024

Revideret

| AKTIVER                   |  | 2024           |  | 2023           |
|---------------------------|--|----------------|--|----------------|
| Danske Bank               |  | kr. 14.659,80  |  | kr. 113.445,12 |
| Danske Bank               |  | kr. 160.802,19 |  |                |
| Danske Bank               |  | kr. 322,81     |  | kr. 322,81     |
| Likvide midler            |  | kr. 175.784,80 |  | kr. 113.767,93 |
|                           |  |                |  |                |
| Tilgodehavende kontingent |  |                |  |                |
| Tilgodehavender           |  |                |  | kr. -          |
| Aktiver i alt             |  | kr. 175.784,80 |  | kr. 113.767,93 |
|                           |  |                |  |                |
| PASSIVER                  |  |                |  |                |
| Kontingent (Forudbetalt)  |  |                |  |                |
| Formue primo              |  | kr. 113.767,93 |  | kr. 57.627,43  |
| Årets resultat            |  | kr. 62.016,87  |  | kr. 56.140,50  |
| Formue Ultimo             |  | kr. 175.784,80 |  | kr. 113.767,93 |
|                           |  |                |  |                |
|                           |  |                |  |                |
| Skyldige poster           |  | kr. -          |  | kr. -          |
|                           |  |                |  |                |
| Passiver i alt            |  | kr. 175.784,80 |  | kr. 113.767,93 |
|                           |  |                |  |                |

GODKENDT 28/4 -2024 DkPb

godkendt 11/5 2025 Vibeke Rind