

Regnskab 2014
Grundejerforeningen Kignæshaven
Resultat pr. 31.12.2014

Indtægter:

Kontingenter kr. 40.000,00

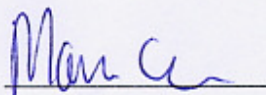
Udgifter:

Vedligeholdelse kr. 15.359,32
Dong kr. 3.749,99
Forsikringer kr. 5.014,90
Servicegebyr kr. 300,00
Havemand kr. 32.400,00
Diverse udgifter kr. 3.266,54 kr. 60.090,75
Årets resultat kr. -20.090,75

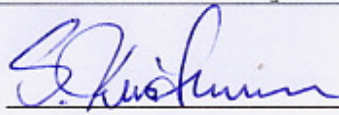
Status pr. 31.12 2014

Kassebeholdning kr. 101,50
Girokonto kr. 19.555,36
Forudbetalt kontingent kr. -625,00
Egenkapital kr. 19.031,86
Egenkapitalen fremkommer således:
Egenkapital primo 2014 kr. 39.122,61
Årets overskud kr. -20.090,75
Egenkapital ultimo kr. 19.031,86

Medlemmer af bestyrelsen

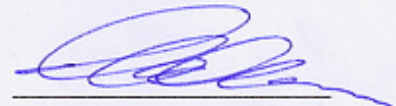


Maria Giordano

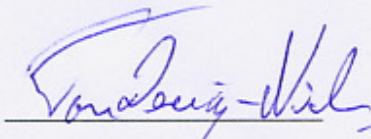


Svend Kristensen

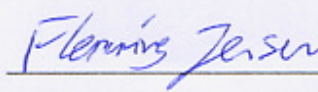
Formand



Claus Olsson

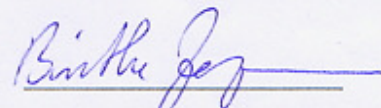


Tom Nielsen



Flemming Jensen

Revisor



Birthe Jeppesen

Kasserer

Ovenstående regnskab er godkendt af revisor den 28/4 2015