

# Blåklkkevejens Grundejerforening

## Regnskab for 2019

### Resultatopgørelse

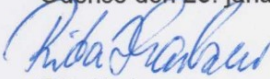
|                                    | Regnskab<br>2019        | Budget<br>2019<br>1.000 kr | Regnskab<br>2018<br>1.000 kr |
|------------------------------------|-------------------------|----------------------------|------------------------------|
| Indtægter                          |                         |                            |                              |
| Kontingent 58 parceller a 600..... | 34.800,00               | 35                         | 35                           |
| Trailer+telteleje.....             | 300,00                  | 0                          | 0                            |
| Gebyr.....                         | 300,00                  | 0                          | 0                            |
| Renter.....                        | 9.454,80                | 10                         | 17                           |
| Indtægter ialt.....                | <u>44.854,80</u>        | <u>45</u>                  | <u>52</u>                    |
| Udgifter                           |                         |                            |                              |
| Gebyrer mv.....                    | 1.778,88                | 2                          | 2                            |
| Møder, generalforsamling.....      | 12.398,30               | 7                          | 7                            |
| Vedligeholdelse.....               | 0,00                    | 5                          | 4                            |
| Fest (fastelavn).....              | 1.000,00                | 1                          | 1                            |
| Advokat tinglysning mv.....        | 9.570,00                | 0                          | 0                            |
| Udgifter ialt.....                 | <u>24.747,18</u>        | <u>15</u>                  | <u>14</u>                    |
| <b>Overskud.....</b>               | <b><u>20.107,62</u></b> | <b><u>30</u></b>           | <b><u>38</u></b>             |

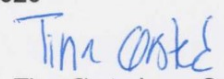
### Balance 31. December 2019

|                                   |                          |                      |
|-----------------------------------|--------------------------|----------------------|
|                                   |                          | 31/12 18<br>1.000 kr |
| Aktiver                           |                          |                      |
| Indestående Danske Bank.....      | 24.745,67                | 29                   |
| Danske Invest 4.344 stk.....      | 439.616,62               | 414                  |
| <b>Aktiver ialt.....</b>          | <b><u>464.362,29</u></b> | <b><u>443</u></b>    |
| Passiver                          |                          |                      |
| Egenkapital primo.....            | 442.961,72               | 417                  |
| Overskud.....                     | 20.107,62                | 38                   |
| Kursregulering Danske Invest..... | 1.292,95                 | -12                  |
| Egenkapital ultimo.....           | 464.362,29               | 443                  |
| <b>Passiver ialt.....</b>         | <b><u>464.362,29</u></b> | <b><u>443</u></b>    |

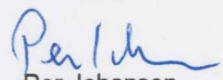
Der er 2 ikke solgte antenntilslutninger.

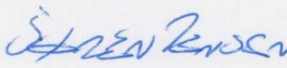
Odense den 28. januar 2020

  
Rita Karlsen  
Formand

  
Tina Ørsted  
Sekretær

Søren Jensen

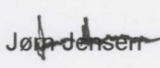
  
Per Johansen  
Kasserer

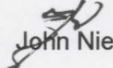


Revisionspåtegning

Ovenstående regnskab har vi revideret og fundet i overensstemmelse med bilag og kontoudskrifter

Odense den 15. februar 2020

  
John Nielsen

  
John Nielsen