

Ravnsgård - Lillenæs Ejerlav

Vejfonden

Resultatopgørelse for perioden 01.01.2017 til 31.12.2017

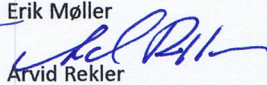
	<u>Resultat 2017</u>	
<u>Indtægter</u>		
114 kontingenter a 500 kr	57.000,00	
Renter	<u>5.424,33</u>	
I alt	<u>62.424,33</u>	
<u>Udgifter</u>		
Gebyr Saxo Bank	600,00	
Reparationer Lars kloster	<u>140.625,00</u>	
I alt	<u>141.225,00</u>	
<u>Årets resultat</u>	<u>-78.800,67</u>	
 Balance pr. 31. december 2017		
Aktiver		
Vejfond konto i Frøs Herreds Sparekasse		627.703,12
Vejfond konto Saxo Privatbank		<u>228.143,17</u>
I alt		<u>855.846,29</u>
Passiver		
Gæld Ravnsgaard-Lillnæs grundejerforening		57.461,26
Egenkapital pr 31. december 2016	877.185,70	
Resultat 2017	<u>-78.800,67</u>	<u>798.385,03</u>
I alt		<u>855.846,29</u>

Formand:



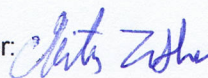
Erik Møller

Revisor:



Arvid Rekler

Kasserer:



Morten Zinther