

## Status for New Forest Ponyer, 30.09.2021

	2020 - 2021	2019 -2020
<b>Aktiver primo</b>		
Den Danske Bank	161.885,13	148.717,59
Emblemer	5.102,16	5.102,16
Skyldig Region Vest	-	-19.869,68
<b>Aktiver i alt</b>	<b>166.987,29</b>	<b>133.950,07</b>
<b>Passiver Primo</b>		
Egenkapital	156.127,61	133.950,07
<b>Årets resultat</b>	<b>-11.225,59</b>	<b>22.177,54</b>
<b>Egenkapital</b>	<b>144.902,02</b>	<b>156.127,61</b>
<b>Aktiver ultimo</b>		
Den Danske Bank	152.076,04	161.885,13
Emblemer	5.102,16	5.102,16
Kassebeholdning	486,50	-
Skyldige Region Vest	-12.762,68	-10.859,68
<b>Aktiver i alt</b>	<b>144.902,02</b>	<b>156.127,61</b>
<b>Egenkapital</b>	<b>144.902,02</b>	<b>156.127,61</b>

Odense den 8. oktober 2021  
Fritz Hansen, kasserer