

## Status for New Forest Ponyer, 30.09.2022

	2021 - 2022	2020 - 2021
<b>Aktiver primo</b>		
Den Danske Bank	152.076,04	161.885,13
Emblemer	5.102,16	5.102,16
<b>Aktiver i alt</b>	<b>157.178,20</b>	<b>166.987,29</b>
<b>Passiver Primo</b>		
Egenkapital	144.902,02	156.127,61
Årets resultat	7.026,33	-11.225,59
<b>Egenkapital</b>	<b>151.928,35</b>	<b>144.902,02</b>
<b>Aktiver ultimo</b>		
Den Danske Bank	159.192,51	152.076,04
Emblemer	5.102,16	5.102,16
Kassebeholdning	-	486,50
Skyldige Region Vest	-12.366,32	-12.762,68
<b>Aktiver i alt</b>	<b>151.928,35</b>	<b>144.902,02</b>
<b>Egenkapital</b>	<b>151.928,35</b>	<b>144.902,02</b>

Odense den 12. oktober 2021

Fritz Hansen, kasserer