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|  |   |   |   | Ingående balans |   | Förändring perioden |   | Utgående balans |
|   | **Tillgångar** |   |   |   |   |   |   |
|   | 1910 | Kassa |   | 115,00 |   | -79,00 |   | 36,00 |
|   | 1920 | Bank/Plusgiro |   | 25 488,00 |   | 876,30 |   | 26 364,30 |
|   | 1940 | Bank |   | 25 414,00 |   | 0,00 |   | 25 414,00 |
|  | **Summa Tillgångar:** |  | **51 017,00** |  | **797,30** |  | **51 814,30** |
|   | **Skulder och eget kapital** |   |   |   |   |   |   |
|   | 2010 | Eget kapital |   | -26 017,00 |   | 0,00 |   | -26 017,00 |
|   | 2499 | Reservfond |   | -25 000,00 |   | 0,00 |   | -25 000,00 |
|  | **Summa Skulder och eget kapital:** |  | **-51 017,00** |  | **0,00** |  | **-51 017,00** |
|   |   |   |   |   |   |   |   |
|   | **Summering** |   |   |   |   |   |   |
|   | Summa tillgångar |   | 51 017,00 |   | 797,30 |   | 51 814,30 |
|   | Summa skulder: |   | -51 017,00 |   | 0,00 |   | -51 017,00 |
|  | **Årets resultat:** |  | **0,00** |  | **797,30** |  | **797,30** |

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|   |  |  |  |  |  |  |  |  |  |  | -51 017,00 |
|  |  |  |  |  |  |  |  |  |  |  | **797,30** |