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