

Hallands Länsförbund av Sveriges 4H

Org nr 849600-2638

Balansrapport 2022-12-31

	ING. BALANS	PERIOD	UTG. BALANS
TILLGÅNGAR			
Lager	14 530,00 kr	19 808,58 kr	34 338,58 kr
Kundfordringar	241 119,50 kr	- 203 084,50 kr	38 035,00 kr
Övriga fordringar	583 998,23 kr	- 204 524,00 kr	379 474,23 kr
Övriga omsättningstillgångar	1 696 370,75 kr	702 898,31 kr	2 399 269,06 kr
S:A TILLGÅNGAR	2 536 018,48 kr	315 098,39 kr	2 851 116,87 kr
EGET KAPITAL, AVSÄTTNINGAR OCH SKULDER			
Resultat föregående år	- 67 856,22 kr	- 74 993,26 kr	- 142 849,48 kr
Redovisat resultat	- 74 993,26 kr	- 61 882,73 kr	- 13 110,53 kr
Avsatta medel	- 874 562,12 kr	- 202 603,00 kr	- 1 077 165,12 kr
Leverantörsskulder	- 117 176,00 kr	- 28 717,26 kr	- 145 893,26 kr
Upplupna kostnader	- 567 081,93 kr	- 18 488,56 kr	- 548 593,37 kr
Klubbars kassor	- 102 254,48 kr	- 5 047,61 kr	- 107 302,09 kr
Upplupna personalkostnader	- 732 094,47 kr	- 84 108,55 kr	- 816 203,02 kr
S:A EGET KAPITAL, AVSÄTTNINGAR OCH SKULDER	- 2 536 018,48 kr	- 315 098,39 kr	- 2 851 116,87 kr

Hampus Brink

Hampus Brink
Ordförande

Oliver Brink

Oliver Brink
Kassör

Annett Wernersson

Annett Wernersson
Revisor

Per-Erik Ejnarsson

Per-Erik Ejnarsson
Revisor

Signature Certificate

Reference number: MQTYR-AGAZU-GLGW7-XBHMM

Signer	Timestamp	Signature
Oliver Brink Email: oliver.brink@4h.se Sent: 12 Apr 2023 14:11:58 UTC Viewed: 12 Apr 2023 14:16:20 UTC Signed: 12 Apr 2023 14:16:32 UTC		
Recipient Verification: ✓ Email verified	12 Apr 2023 14:16:20 UTC	IP address: 129.16.30.162 Location: Gothenburg, Sweden
Hampus Brink Email: hampus.brink@4h.se Sent: 12 Apr 2023 14:11:58 UTC Viewed: 12 Apr 2023 18:50:51 UTC Signed: 12 Apr 2023 18:51:22 UTC		
Recipient Verification: ✓ Email verified	12 Apr 2023 18:50:51 UTC	IP address: 2.68.176.247 Location: Gothenburg, Sweden
Per-Erik Ejnarsson Email: per-erik.ejnarsson@stenarecycling.se Shared via link Sent: 12 Apr 2023 14:11:58 UTC Viewed: 12 Apr 2023 14:13:06 UTC Signed: 15 Apr 2023 17:48:58 UTC		
Recipient Verification: ✓ Email verified	15 Apr 2023 17:48:58 UTC	IP address: 90.132.17.24 Location: Gislaved, Sweden
Annett Wernersson Email: annett.wernersson@gmail.com Sent: 12 Apr 2023 14:11:58 UTC Viewed: 17 Apr 2023 06:28:39 UTC Signed: 17 Apr 2023 06:28:52 UTC		
Recipient Verification: ✓ Email verified	17 Apr 2023 06:28:39 UTC	IP address: 95.156.162.245 Location: Mostar, Bosnia and Herzegovina

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17 Apr 2023 06:28:52 UTC

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