

Preliminär balansräkning
RÖDA KORSETTS UNGDOMSFÖRBUND I LUND
845002-5583
Räkenskapsår: 2023-01-01 - 2023-12-31

Avser perioden: 2023-01-01 - 2023-12-31

	Vid periodens början	Förändring	Vid periodens slut
TILLGÅNGAR			
Omsättningstillgångar			
Övriga omsättningstillgångar			
Kassa och bank			
1930 Företagskonto/checkkonto/affärskonto	10 502,63	8 567,10	19 069,73
Summa övriga omsättningstillgångar	10 502,63	8 567,10	19 069,73
Summa omsättningstillgångar	10 502,63	8 567,10	19 069,73
SUMMA TILLGÅNGAR	10 502,63	8 567,10	19 069,73
EGET KAPITAL OCH SKULDER			
Eget kapital			
Eget kapital vid årets början			
2069 Årets resultat	50 848,35	-66 348,68	-15 500,33
Insättningar el uttag under året			
2013 Övriga egna uttag	0,00	6 009,23	6 009,23
Fritt eget kapital			
Balanserad vinst eller förlust			
2090 Fritt eget kapital	-61 350,98	50 848,35	-10 502,63
Summa fritt eget kapital	-61 350,98	50 848,35	-10 502,63
Summa eget kapital	-10 502,63	-9 491,10	-19 993,73
Kortfristiga skulder			
Leverantörsskulder			
2440 Leverantörsskulder	0,00	267,00	267,00
Övriga skulder			
2641 Debiterad ingående moms	0,00	657,00	657,00
Summa kortfristiga skulder	0,00	924,00	924,00
SUMMA EGET KAPITAL OCH SKULDER	-10 502,63	-8 567,10	-19 069,73
BERÄKNAT RESULTAT	0,00	0,00	0,00

Utskrivet av Cecilia Falck 2024-01-12 09:31:49 Visma eEkonomi



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17.01.2024 15:35

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1 page

Activity log

RECIPIENT	ACTION*	TIMESTAMP (CET)	METHOD	DETAILS
Amanda Roeck Hansen amanda.roeckhansen@gmail.com	Signed Authenticated	17.01.2024 11:52 17.01.2024 11:52	Email Low	IP: 90.110.243.227 IP: 90.110.243.227
Alexandra Buskas alexandra.buskas@gmail.com	Signed Authenticated	17.01.2024 11:55 17.01.2024 11:55	Email Low	IP: 93.39.156.16 IP: 93.39.156.16
Samuel Lind samuel.liind@hotmail.com	Signed Authenticated	17.01.2024 12:15 17.01.2024 12:15	Email Low	IP: 46.162.74.196 IP: 46.162.74.196
Harald From harald.from@gmail.com	Signed Authenticated	17.01.2024 12:38 17.01.2024 12:38	Email Low	IP: 194.47.249.14 IP: 194.47.249.14
Greger Lewenhaupt gregerlew@gmail.com	Signed Authenticated	17.01.2024 12:38 17.01.2024 12:38	Email Low	IP: 90.233.200.21 IP: 90.233.200.21
Amelie Lewenhaupt amelie.lewenhaupt@gmail.com	Signed Authenticated	17.01.2024 14:04 17.01.2024 14:04	Email Low	IP: 90.235.29.95 IP: 90.235.29.95
Elsa Wagenius elsa.wagenius@gmail.com	Signed Authenticated	17.01.2024 14:21 17.01.2024 14:20	Email Low	IP: 81.224.105.82 IP: 81.224.105.82
Ida Sahlin idasahlin51@gmail.com	Signed Authenticated	17.01.2024 14:30 17.01.2024 14:30	Email Low	IP: 83.187.180.162 IP: 83.187.180.162
Anna Björk anna.bjorock@gmail.com	Signed Authenticated	17.01.2024 14:47 17.01.2024 14:47	Email Low	IP: 46.162.93.170 IP: 46.162.93.170

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PAdES
sealed

RECIPIENT	ACTION*	TIMESTAMP (CET)	METHOD	DETAILS
Ellen von Geijer	 Signed	17.01.2024 15:35	Email	IP: 195.178.170.246
ellen.v.geijer@gmail.com	Authenticated	17.01.2024 15:34	Low	IP: 195.178.170.246

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Custom events

No custom events related to this document

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