



BALANSE 2024

Eigendeler:

Driftskonto 4212 51 60357	259 751,27
Kapitalkonto 4212 54 38053	1 037 773,00
Skattetrekkskonto 4212 51 60356	5 130,00
Utestående honorar	4 530,00
Sum eigendeler	<u>1 307 184,27</u>

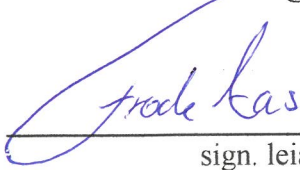
Gjeld:

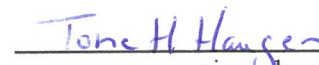
Skattetrekk	4 530,00
Arbeidsgivaravgift	11 607,00
Leverandørgjeld	4 930,04
Sum Gjeld	<u>21 067,04</u>

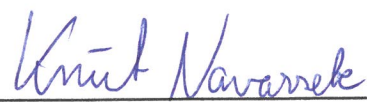
Eigenkapital:

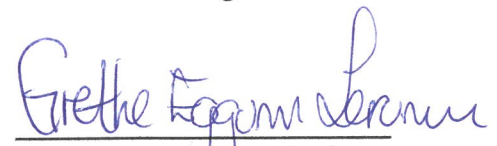
Eigenkapital pr. 01.01.2024	1 119 751,91
Resultat	166 365,32
Eigenkapital pr. 31.12.2024	1 286 117,23
Sum gjeld og eigenkapital	<u>1 307 184,27</u>

Sogndal den: 17.01.2025


sign. leiar


sign. kasserar


sign. revisor


sign. Revisor