

| | A | B | C | D | E | F | G | H | I |
|----|---|---|---|------------------|---|-----------------------------------|---|---|-------------------|
| 1 | Raceledelsen for Flatcoated Retriever - Balance 2023 | | | | | | | | |
| 2 | | | | | | | | | |
| 3 | Balance | | | | | | | | |
| 4 | | | | | | | | | |
| 5 | Aktiver | | | kr. | | Passiver | | | kr. |
| 6 | | | | | | | | | |
| 7 | Kontant kassen | | | 5.199,00 | | Saldo ved årets begyndelse | | | 84.192,86 |
| 8 | | | | | | | | | |
| 9 | Bank | | | 46.934,97 | | | | | |
| 10 | | | | | | | | | |
| 11 | Likvidemidler i alt | | | 52.133,97 | | | | | |
| 12 | | | | | | | | | |
| 13 | Inventar | | | | | | | | |
| 14 | Inventar primo | | | - | | | | | |
| 15 | Tilgang/afgang | | | - | | | | | |
| 16 | | | | | | | | | |
| 17 | Inventar ultimo | | | - | | | | | |
| 18 | | | | | | | | | |
| 19 | Aktier | | | | | Årets resultat 2022 | | | -32.058,89 |
| 20 | Aktier kursværdi | | | - | | | | | |
| 21 | | | | | | | | | |
| 22 | Aktiver i alt | | | 52.133,97 | | Passiver i alt | | | 52.133,97 |
| 23 | | | | | | | | | |
| 24 | | | | | | | | | |
| 25 | | | | | | | | | |
| 26 | Næstved, d. 15/01 - 2024 | | | | | Sjælland, d. 28/ 01 - 2024 | | | |
| 27 | Lars Krogh | | | | | Mette Jørgensen | | | |
| 28 | kasserer | | | | | revisor | | | |
| 29 | | | | | | | | | |