


Grundejerforeningen Tornerosebugten

Balance

Opgjort pr. 31. March 2026

	31/03/2026	31/03/2025
Aktiver		
Grundkonto	-	-
Foreningskonto	-	-
Pluskonto - Fri	-	-
AL-Bank	175.256,86	193.591,08
Forudbetalte regninger	-	-
Udligning, skyldigt til medlemmer		
Restancer, kontingent	4.000,00	-
Aktiver, i alt	179.256,86	193.591,08
Passiver		
Gæld:		
Ubetalte regninger	68.000,00	-
Skyldig til medlemmer	1.000,00	2.780,20
Forudbetalt kontingent	-	1.000,00
Udligning fra tidligere år		-
Gæld i alt	69.000,00	3.780,20
Kapitalkonto:		
Overført fra sidste år	189.810,88	197.147,19
Årets resultat	-79.554,02	-7.336,31
Overført til næste år	110.256,86	189.810,88
Passiver, i alt	179.256,86	193.591,08

Dato: May 27, 2026

DocuSigned by:

 FAC408D49B1947A...

Jim Isager Larsen
 Formand

Dato: maj 28, 2026

Signed by:

 5AF4CC9611A4469...

Jesper Thomsen
 Kasserer

Dato: May 27, 2026


 Evan Stæhr (May 27, 2026 12:13:31 GMT+2)

Evan Stæhr
 Revisor

Dato: May 27, 2026


 Pia Degn (May 27, 2026 08:32:35 GMT+2)

Pia Botting Degn
 Revisor









Balance 25-26 V2

Final Audit Report

2026-05-27

Created:	2026-05-27
By:	Pia Degn (pbd@foss.dk)
Status:	Signed
Transaction ID:	CBJCHBCAABAAAd5zHCLzTObfCRVkJLRCt8j4tjI93gNh

"Balance 25-26 V2" History

-  Document created by Pia Degn (pbd@foss.dk)
2026-05-27 - 06:32:02 GMT - IP address: 193.182.166.3
-  Document emailed to evan@telehuset.dk for signature
2026-05-27 - 06:32:25 GMT
-  Document emailed to Pia Degn (pbd@foss.dk) for signature
2026-05-27 - 06:32:25 GMT
-  Document e-signed by Pia Degn (pbd@foss.dk)
Signature Date: 2026-05-27 - 06:32:35 GMT - Time Source: server- IP address: 193.182.166.3 - Signature appearance selected: TYPE
-  Email viewed by evan@telehuset.dk
2026-05-27 - 10:13:15 GMT - IP address: 104.47.51.254
-  Signer evan@telehuset.dk entered name at signing as Evan Stæhr
2026-05-27 - 10:13:29 GMT - IP address: 80.62.174.58
-  Document e-signed by Evan Stæhr (evan@telehuset.dk)
Signature Date: 2026-05-27 - 10:13:31 GMT - Time Source: server- IP address: 80.62.174.58 - Signature appearance selected: TYPE
-  Agreement completed.
2026-05-27 - 10:13:31 GMT