

Grundejerforeningen Herlev Højslette

Balance pr. 31/12 2024


AKTIVER:

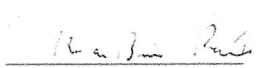
Arbejdernes Landsbank	Foreningskonto	164420,63	
	Vedligeholdelseskonto	51216,54	215637,17
Aktiver i alt			<u>215637,17</u>

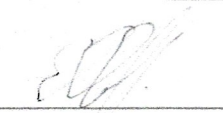
PASSIVER:

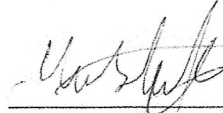
Beholdning pr. 1/1 2024	261923,03	
Årets resultat	-97285,86	164637,17
Hensat på vedligeholdelseskonto		51000,00
Passiver i alt		<u>215637,17</u>

Herlev, d. 13/1-2025


Ole Ryeskov, revisor

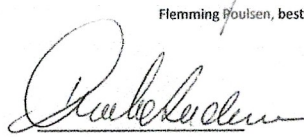

Kai Birch Petersen, revisor


Elsebeth Osbøl, formand bestyrelsen


Mustafa Joafi, bestyrelse


Flemming Poulsen, bestyrelsen


Jette Nielsen, bestyrelse


Frank Andersen, bestyrelse