

Förenklat årsbokslut  
för  
**Norrlands Bordtennisförbund**  
893200-3315

År  
2023

# Norrlands Bordtennisförbund

893200-3315

Förenklat årsbokslut för räkenskapsåret 2023

<b>Resultaträkning</b>	<b>2023</b>	<b>2022</b>
<b>Intäkter</b>		
Gåvor och bidrag	160519	145132
Verksamhetsintäkter	191773	243580
Försäljningsintäkter	0,32	0
<b>Summa intäkter</b>	<b>352292,32</b>	<b>388712</b>
<b>Kostnader</b>		
Verksamhetskostnader	37607	147461
Övriga externa kostnader	74281	32014
Personalkostnader	231000,29	265747
Övriga kostnader	0	0
<b>Summa kostnader</b>	<b>342888,29</b>	<b>445222</b>
<b>Verksamhetens överskott</b>	<b>9404,03</b>	<b>-56510</b>
Finansiella intäkter	51836,45	0
Finansiella kostnader	0	0
<b>Överskott efter finansiella poster</b>	<b>61240,48</b>	<b>-56510</b>
Bokslutsdispositioner	0	0
<b>Årets överskott</b>	<b>61240,48</b>	<b>-56510</b>

# Norrlands Bordtennisförbund

893200-3315

<b>Balansräkning</b>	<b>23-12-31</b>	<b>22-12-31</b>
<b>Tillgångar</b>		
Kundfordringar	10175	0
Övriga fordringar	0	9394
Finansiella placeringar	155091,39	155091
Kassa och bank	480836,45	480837
<b>Summa tillgångar</b>	<b>646102,84</b>	<b>645322</b>
<b>Eget kapital</b>		
Balanserade överskott	-634464,4	692694
Årets överskott		-56510
<b>Summa eget kapital</b>	<b>-634464,4</b>	<b>636184</b>
<b>Obeskattade reserver</b>		
<b>Skulder</b>		
Leverantörsskulder	0	0
Skatteskulder	0	0
Övriga skulder	-9138,49	9138
<b>Summa skulder</b>	<b>-9138,49</b>	<b>9138</b>
<b>Summa eget kapital och skulder</b>	<b>-643602,9</b>	<b>645322</b>

# Certification

Reference: cltmprqjm188613vwkuszhzia

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## DOCUMENT

### Bokslut\_NBTF\_2023\_defintiv.pdf

Document hash: bQ8aJwg8VPgmHEtK9o2zSu/dcMbN+mwy9RthsA4QTCs=

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## SIGNING PARTIES

### Ingela Lundbäck

llaingela@hotmail.com

Signed with Verification Code (SES)

Signed at 2024-03-11 10:06:50

### Anders Eriksson

Personal number: 195511308610

Signed with Mobile BankID (SE) (AES)

Signed at 2024-03-11 10:23:20

### Adam Magnusson

ordforande.nbtf@sbt.se

Signed with Verification Code (SES)

Signed at 2024-03-11 11:05:18

### Ruth Malin Berntzén

Personal number: 197805036980

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Signed at 2024-03-11 12:29:26

### Peter Lundström

Personal number: 197303148592

Signed with Mobile BankID (SE) (AES)

Signed at 2024-03-11 17:10:23

### Gunnar Abrahamsson

Personal number: 196209107835

Signed with Mobile BankID (SE) (AES)

Signed at 2024-03-11 19:41:00

### Åsa Helander

Personal number: 196308208245

Signed with Mobile BankID (SE) (AES)

Signed at 2024-03-11 20:15:21

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