

Balance pr.: 31/12-2018

## Aktiver

### Likvide beholdninger

Oikos Bank 15.914,34

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**LIKVIDE BEHOLDNINGER** 15.914,34

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**OMSÆTNINGSAKTIVER** 15.914,34

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**AKTIVER** 15.914,34

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## Passiver

### Egenkapital

Egenkapitalkonto primo -50.796,60

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**PERIODENS RESULTAT** 34.882,26

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**EGENKAPITAL** -15.914,34

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### Skyldig moms

Momsafregning 0,00

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**SKYLDIG MOMS** 0,00

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**KORTFRISTET GÆLD (UNDER 1 ÅR)** 0,00

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**PASSIVER** -15.914,34

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