

Annual closing 2020 and 2021

The amounts in the annual closing is given in SEK

	2020	2021
Income statement		
<u>Income</u>		
Membership fees	65 541	57 986
Contribution from SMHI	30 000	30 000
Result NHK	0	0
Total income	95 541	87 986
<u>Costs</u>		
Costs for the webbsite		2 597
Funding to conferens and workshops		25 000
Renumerations	21 998	1 998
Cost for boardmeetings	6 845	
Bank fees	810	756
Secretary and treasur service	21 304	30 000
Other cost	4 449	5 753
Total costs	55 406	66 104
Net income	40 135	21 882
Balance sheet		
	2020	2021
<u>Assets</u>		
Current assets		
Receivable mebership fees	0	50 591
Tax and other fees	0	0
Other receivables	0	0
Bank balances	758 183	709 190
Total current assets	758 183	759 781
<u>Own capital and liabilites</u>		
Own capital		
Balance of surplus brought forward	697 764	737 899
Result of the year	40 135	21 882
Total own capital	737 899	759 781
Liabilities		
Tax on remunerations	7 000	0
Accrued costs	7 000	
Other liabilities	6 284	0
Total liabilites	20 284	0
Total own capital and liabilites	758 183	759 781