

Annual closing 2016 and 2017

The amounts in the annual closing is given in SEK

	2015	2016	2017
Income statement			
<u>Income</u>			
Membership fees	40 441	53 519	75 201
Contribution from SMHI	25 000	25 000	30 000
Result NHK	0	2 792	0
Total income	65 441	81 311	105 201
<u>Costs</u>			
Costs for the website	6 766	2 118	6 742
Scholarships	0	17 150	
Funding to conferences and workshops	70 095	0	25 000
Remunerations	21 998	21 998	21 998
Payroll taxes	6 284	6 284	6 284
Cost for board meetings	25 110	9 642	28 668
Secretary service	20 586	28 762	20 208
Bank fees	1 040	1 347	1 188
Other cost	1 722	0	0
Total costs	153 601	87 301	110 088
Financial income	0	0	0
Financial costs	0	0	0
Net income	-88 160	-5 990	-4 887

Balance sheet

	2015	2016	2017
<u>Assets</u>			
Current assets			
Receivable membership fees	0	0	20 512
Tax and other fees	0	0	0
Other receivables	0	0	0
Bank balances	683 732	677 741	652 342
Total current assets	683 732	677 741	672 854
<u>Own capital and liabilities</u>			
Own capital			
Balance of surplus brought forward	758 608	670 448	664 457
Result of the year	-88 160	-5 991	-4 887
Total own capital	670 448	664 457	659 570
Liabilities			
Tax on remunerations	7 000	7 000	7 000
Accrued costs	0		
Other liabilities	6 284	6 284	6 284
Total liabilities	13 284	13 284	13 284
Total own capital and liabilities	683 732	677 741	672 854