

Annual closing 2024 and 2025

The amounts in the annual closing is given in SEK

	2024	2025
Income statement		
<u>Income</u>		
Membership fees	44 646	38 938
Contribution from SMHI	30 000	30 000
Result NHK		60 756
Total income	74 646	129 694
<u>Costs</u>		
Costs for the webbsite	2 351	2 360
Scholarships		19 000
Funding to conferens and workshops		46 089
Remunerations	1 998	2 997
Cost for boardmeetings	0	150 653
Bank fees	1 208	1 509
Secretary and treasur service	20 000	38 714
Other cost	1 281	1 729
Total costs	26 837	263 051
Financial income	10 105	167
Financial costs	0	0
Net income	57 913	-133 190

Balance sheet

	2024	2025
<u>Assets</u>		
Current assets		
Other receivables	0	60 756
Bank balances	902 234	777 425
Total current assets	902 234	838 181
<u>Own capital and liabilities</u>		
Own capital		
Balance of surplus brought forward	844 321	902 234
Result of the year	57 913	-133 190
Total own capital	902 234	769 044
Liabilities		
Accrued costs	0	69 136
Total liabilities	0	69 136
Total own capital and liabilities	902 234	838 181