

Annual closing 2022 and 2023

The amounts in the annual closing is given in SEK

	2022	2023
Income statement		
<u>Income</u>		
Membership fees	5 000	64 257
Contribution from SMHI	30 000	30 000
Result NHK	87 280	0
Total income	122 280	94 257
<u>Costs</u>		
Costs for the webbsite	1 862	2 133
Funding to conferens and workshops	17 020	
Renumerations	1 998	
Cost for boardmeetings	48 519	
Bank fees	1 567	1 208
Secretary and treasur service	40 000	20 000
Other cost	5 763	
Total costs	116 729	23 341
Financial income	45	8 027
Financial costs	0	0
Net income	5 597	78 943
Balance sheet		
	2022	2023
<u>Assets</u>		
Current assets		
Other receivables	5 563	0
Bank balances	772 667	844 321
Total current assets	778 230	844 321
<u>Own capital and liabilites</u>		
Own capital		
Balance of surplus brought forward	759 781	765 378
Result of the year	5 597	78 943
Total own capital	765 378	844 321
Liabilities		
Accrued costs	12 852	0
Total liabilites	12 852	0
Total own capital and liabilites	778 230	844 321