

## Balance Tango Aarhus

|                         | 2022          |               |                | 2023          |
|-------------------------|---------------|---------------|----------------|---------------|
|                         | Regnskab      | Budget        | Afvigelse      | Budget        |
| <b>Aktiver</b>          |               |               |                |               |
| Bankindestående         |               |               |                |               |
| Bankindestående i alt   | 27.168        | 42.700        | -15.532        | 30.000        |
| Kontantbeholdning i alt | 4.211         | 0             | 4.211          | 1.000         |
| Tilskud                 | 0             |               | 0              | 0             |
| Deposita                | 1.440         | 1.440         | 0              | 1.440         |
| Periodisering           | 0             | 0             | 0              | 0             |
| <b>Aktiver i alt</b>    | <b>32.819</b> | <b>44.140</b> | <b>-11.321</b> | <b>32.440</b> |
|                         |               |               |                |               |
| <b>Passiver</b>         |               |               |                |               |
| Gæld                    | 0             | 0             | 0              | 0             |
| Egenkapital             |               |               |                |               |
| Egenkapital primo       | 51.573        | 52.340        | -767           | 30.340        |
| Årets resultat          | -18.754       | -8.200        | -10.554        | 3.500         |
| Egenkapital ultimo året | 32.819        | 44.140        | -11.321        | 31.640        |
| <b>Passiver i alt</b>   | <b>32.819</b> | <b>44.140</b> | <b>-11.321</b> | <b>32.440</b> |