

VisitNordsjælland F.m.b.a.

Hjemstedsadresse: Stengade 72, 3000 Helsingør

CVR-nummer 32 49 91 71

Årsrapport 2019

Regnskabsperiode: 1. januar - 31. december 2019

Godkendt på foreningens ordinære generalforsamling den 28/4 2020

Gitte Wichmann Mortensen
dirigent

Balance 31. december

Passiver

Note	2019	2018
Overført resultat	619.492	594.671
Egenkapital	619.492	594.671
Leverandører af varer og tjenesteydelser	297.798	210.142
Skyldig selskabsskat	3.834	19.716
Anden gæld	760.267	1.417.013
Periodeafgrænsningsposter, passiver	45.000	0
Kortfristet gæld	1.106.899	1.646.871
Gæld i alt	1.106.899	1.646.871
Passiver i alt	1.726.391	2.241.542

Per Frost Henriksen

PID: 9208-2002-2-318571422635 NEM ID
Tidspunkt for underskrift: 25-03-2020 kl.: 10:33:40
Underskrevet med NemID

Mikkel Aarø-Hansen

PID: 9208-2002-2-395190665559 NEM ID
Tidspunkt for underskrift: 02-04-2020 kl.: 09:37:20
Underskrevet med NemID

Jesper Hagen Behrensdorff

PID: 9208-2002-2-953746102400 NEM ID
Tidspunkt for underskrift: 02-04-2020 kl.: 17:06:57
Underskrevet med NemID

Thomas Elong

PID: 9208-2002-2-225133742013 NEM ID
Tidspunkt for underskrift: 26-03-2020 kl.: 15:05:10
Underskrevet med NemID

Morten Ulrik Jørgensen

PID: 9208-2002-2-576887150570 NEM ID
Tidspunkt for underskrift: 31-03-2020 kl.: 08:40:05
Underskrevet med NemID

Jens Friis Jensen

PID: 9208-2002-2-622416355515 NEM ID
Tidspunkt for underskrift: 27-03-2020 kl.: 14:41:58
Underskrevet med NemID

Michael Kristian Mathiesen

PID: 9208-2002-2-515812064380 NEM ID
Tidspunkt for underskrift: 25-03-2020 kl.: 10:37:43
Underskrevet med NemID

Sune Søndergaard Raunkjær

PID: 9208-2002-2-583672387045 NEM ID
Tidspunkt for underskrift: 29-03-2020 kl.: 21:37:48
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Gitte Wichmann Mortensen

PID: 9208-2002-2-692411273853

NEM ID

Tidspunkt for underskrift: 01-05-2020 kl.: 21:47:19

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Søren Appelrod

Som Revisor

NEM ID

RID: 1286826806090

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