

Hrói höttur barnavinafélag

kt: 490311-0250



Rekstrarreikningur

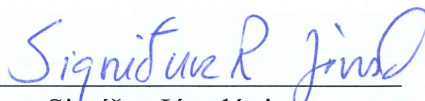
	Fjöldi	2023	Fjöldi	2022
Tekjur:				
Styrkir, inngreiddir	58	4.518.137	59	7.228.995
Vaxtatekjur		184.535		24.311
Samtals inngreitt:		4.702.672		7.253.306
Gjöld:				
Styrkir útgreiddir	403	5.485.780	359	4.419.894
Rekstrarkostnaður (bankakostnaður).....		1.584		1.594
Samtals greitt út:		5.487.364		4.421.488
Inngreitt umfram útgreitt (útgreitt umfram inngreitt)		(784.692)		2.831.818

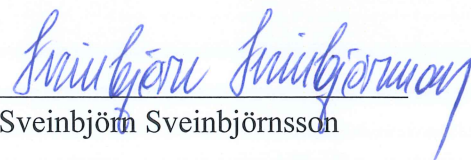
Efnahagsreikningur

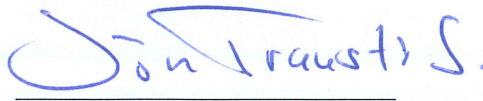
	31. desember 2023	31. desember 2022
Eignir:		
Íslandsbanki, vaxtasproti	2.396.735	2.322.496
Íslandsbanki, veltureikningur	979.901	1.838.832
Samtals eignir:	3.376.636	4.161.328
Eigið fé:		
Til ráðstöfunar í styrki	3.376.636	4.161.328
Samtals eigið fé:	3.376.636	4.161.328

Reykjavík 17. janúar 2024

Stjórn Hróa hattar, barnavinafélags


Sigríður Jónsdóttir


Sveinbjörn Sveinbjörnsson


Jón Trausti Snorrason