

Årsregnskap for 2021

**FRISKIS&SVETTIS BÆRUM
1344 HASLUM**

Innhold:

Resultatregnskap

Balanse

Noter

Resultatregnskap for 2021

FRISKIS&SVETTIS BÆRUM

	Note	2021	2020
Salgsinntekt varesalg		25 201	94 253
Medlemsinntekter	1	2 684 554	4 230 656
Medlemskontigent	1	328 750	378 800
Annen driftsinntekt		73 487	37 774
Tilskudd	2	3 356 341	2 513 763
Sum driftsinntekter		6 468 333	7 255 246
Varekostnad		(18 804)	(88 962)
Lønnskostnad	3, 4, 5	(2 153 387)	(1 660 998)
Avskrivning på driftsmidler og immaterielle eiendeler	7	(16 003)	(16 002)
Kostnad lokaler		(2 627 744)	(3 122 937)
Leasing utstyr/anskaffelser/vedlikehold		(716 305)	(556 764)
Eksterne honorarer regnskap/revisjon/innleid regn.m ...	6	(263 504)	(174 978)
Kontorkostander		(64 459)	(78 874)
Kostnader prosjekt/reise/forsikr/andre kostnader		(143 412)	(188 531)
Funksjonærkostnad		(134 771)	(168 828)
Markedsføring		(63 156)	(65 523)
Kontigenter og avgifter		25 342	(197 961)
Sum driftskostnader		(6 176 203)	(6 320 357)
Driftsresultat		292 130	934 889
Annen renteinntekt		1 025	5 249
Annen finansinntekt		1 965	292
Sum finansinntekter		2 991	5 540
Annen rentekostnad		(507)	(104)
Annen finanskostnad		(537)	(12 930)
Sum finanskostnader		(1 044)	(13 034)
Netto finans		1 947	(7 494)
Ordinært resultat før skattekostnad		294 077	927 395
Ordinært resultat		294 077	927 395
Årsresultat		294 077	927 395
Overføringer			
Annen egenkapital		294 077	927 395
Sum		294 077	927 395

Balanse pr. 31. desember 2021

FRISKIS&SVETTIS BÆRUM

	Note	2021	2020
EIENDELER			
Anleggsmidler			
Varige driftsmidler			
Driftsløsøre, inventar, verktøy, kontormaskiner, ol.	7	0	16 003
Sum varige driftsmidler		0	16 003
Sum anleggsmidler		0	16 003
Omløpsmidler			
Varer		30 000	49 420
Sum varer		30 000	49 420
Fordringer			
Kundefordringer		10 000	0
Andre fordringer	8	120 147	49 341
Sum fordringer		130 147	49 341
Bankinnskudd, kontanter og lignende	9	2 929 143	2 966 504
Sum bankinnskudd, kontanter og lignende		2 929 143	2 966 504
Sum omløpsmidler		3 089 290	3 065 265
Sum eiendeler		3 089 290	3 081 267

Balanse pr. 31. desember 2021

FRISKIS&SVETTIS BÆRUM

	Note	2021	2020
EGENKAPITAL OG GJELD			
Egenkapital			
Opptjent egenkapital			
Annen egenkapital	11	2 212 999	1 918 923
Sum opptjent egenkapital		2 212 999	1 918 923
Sum egenkapital	11	2 212 999	1 918 923
Gjeld			
Annen langsiktig gjeld			
Gjeld til Consolidator AS	12	0	51 656
Sum annen langsiktig gjeld		0	51 656
Sum langsiktig gjeld		0	51 656
Kortsiktig gjeld			
Leverandørgjeld		134 519	46 463
Skyldige offentlige avgifter		127 655	109 627
Annen kortsiktig gjeld	10	614 117	954 598
Sum kortsiktig gjeld		876 290	1 110 689
Sum gjeld		876 290	1 162 345
Sum egenkapital og gjeld		3 089 290	3 081 267

Bærum den : 14.3.22

Elisabeth Sageng

[Elisabeth Sageng \(Mar 14, 2022 21:48 GMT+1\)](#)

Elisabeth Sageng
Styrets leder

Inger Louise Stange

Inger Louise Stange
Nestleder

Brit Stavik

[Brit Stavik \(Mar 14, 2022 23:04 GMT+1\)](#)

Brit Stavik
Styremedlem

Michel Mateos

[Michel Mateos \(Mar 15, 2022 13:54 GMT+1\)](#)

Michel Edouard Mateos
Styremedlem

Malene Juliette Drabløs Myreng

[Malene Juliette Drabløs Myreng \(Mar 15, 2022 13:55 GMT+1\)](#)

Malene Juliette Drabløs Myreng
Styremedlem

Magrit Kilen Støebner

[Magrit Kilen Støebner \(Mar 15, 2022 09:06 GMT+1\)](#)

Magrit Kilen Støebner
Styremedlem

Geir Myrøld

[Geir Myrøld \(Mar 15, 2022 14:09 GMT+1\)](#)

Geir Myrøld
Styremedlem

Aina Eggen

[Aina Eggen \(Mar 15, 2022 14:04 GMT+1\)](#)

Aina Eggen
Styremedlem

CS

[Charlotte Storm \(Mar 15, 2022 14:15 GMT+1\)](#)

Charlotte Rigmor Pøll Storm
Daglig leder

Friskis&Svettis Bærum _ Resultat og balanse 2021_endelig

Final Audit Report

2022-03-15

Created:	2022-03-14
By:	Geir Myrold (gm@sbu-as.no)
Status:	Signed
Transaction ID:	CBJCHBCAABAA5ToVB2qTlt6ZYwcXecfftOI1O_-1u0qP

"Friskis&Svettis Bærum _ Resultat og balanse 2021_endelig" History



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2022-03-14 - 8:41:26 PM GMT- IP address: 89.11.168.70



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 Agreement completed.

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