

ANNUAL REPORT FOR 2014

Report on the administration of the Bárány Society

The board propose that the surplus for this year (193.866 SEK) should be carried forward to the new account.

Statement of account, January 1 to December 31, 2014

Income

Repayment of loan Barany meeting 2014	SEK	206.320
Membership fees received	SEK	46.069
Total	SEK	252.389

Expenditure

Medals and prices Barany meeting	SEK	38.769
Network solutions	SEK	2.108
Tax	SEK	3.864
Administration	SEK	10.000
Bank and card costs	SEK	3.782
Total	SEK	58.523

Balance before inclusion of final item	SEK	193.866
Surplus	SEK	193.866

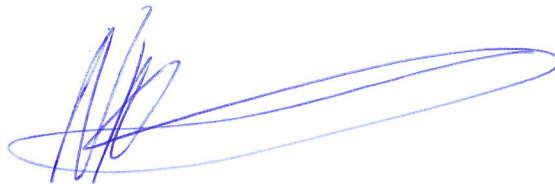
Balance sheet as at December 31, 2014

ASSETS	2010	2011	2012	2013	2014
	Dec 31	Dec 31	Dec 31	Dec 31	Dec 31
Cash SEK at bank	737.216	737.712	1121.855	958.888	1.167.535
LIABILITY					
Capital resources	772.754 <u>-37.272</u>	735.482 <u>496</u>	735.978 <u>384.143</u>	1120.121 <u>-162.967</u>	958.888 <u>193.866</u>
	735.482	735.978	1120.121	958.888	1.152.754
Securities pledged	none	none	none	none	none
Guarantees	none	none	none	none	none

Uppsala, March 13, 2015



Göran Laurell
President



Niklas Danckwardt-Lillieström
Treasurer

The above Statement of account and Balance Sheet agree with the Society's books which have been examined in accordance with the Auditor's report presented.



Hannes Petersen



Krister Brantberg