

Annual Report

for

Folkets Puck Hockeyklubb
802530-1634



The financial year

2020

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The Board for Folkets Puck Hockeyklubb
Malmö, Sweden
folketspuck@gmail.com
folketspuck.wordpress.com

Annual Report

The Board of Folkets Puck Hockeyklubb hereby submits an annual report for the financial year 2020. The annual report has been prepared in SEK.

Board of Directors' Report

The business

General information about the activities

The association's purpose (the association's articles of association - "Stadgar" §A1)
To support the Malmö community with hockey events and education.
This will primarily involve (but is not limited to) hosting free hockey nights in Folkets Park at least once a week during the winter.

We may host other events throughout the year and take part in fundraising. All proceeds from the association shall be used to grow hockey in Malmö.

Our ambition is to use sport to help the community be more inclusive and build a network of lifelong friendships.

Folkets Puck shall act in accordance to requirements of non-profit associations and shall only invest any income or fundraising into the purchase of equipment, growth of the association, growth of hockey and donations to the less fortunate.

Facts about the association

The association was registered with the Swedish Tax Authority (Skatteverket) 2020-04-17. The association's current financial plan was created on 2020-04-17 and its articles of association (stadgar) were last updated on 22.09.2020.
Board seat: Skåne County, Malmö Municipality

The association's tax status is to be regarded as a not-for-profit business.
Information about the association's financials are specified in the annual report's income statement, balance sheet and notes.
The association is not VAT registered.

The association's board

During the year, the board had the following composition.

Name	Position	Elected until
Evan Farbstein	Chairperson	2022
Peter Eriksson	Board member	2022
Vacant	Board member	-
Vacant	Board member	-
Vacant	Board member	-
Vacant	Substitute board member	-
Vacant	Substitute board member	-

All board members and substitutes can be elected for up to 2 years with current statutes.

During the financial year, the Board held 2 official meetings.

Auditor

The associate does not have an external auditor - everything is self audited by the board.

Information about the association

The association does not own anything and does not participate in income generation or incur expenses at this time.

There are 34 official members of the association (as of 28.02.2021)

There are 26 members with voting rights, and 8 members (3 of whom are non-participating members) who have not qualified for voting rights, at the 2021 annual meeting .

Significant events during the financial year

Annual General Meeting

There was no annual general meeting in 2020. 2021 will be the first year in the association's existence with an annual general meeting.

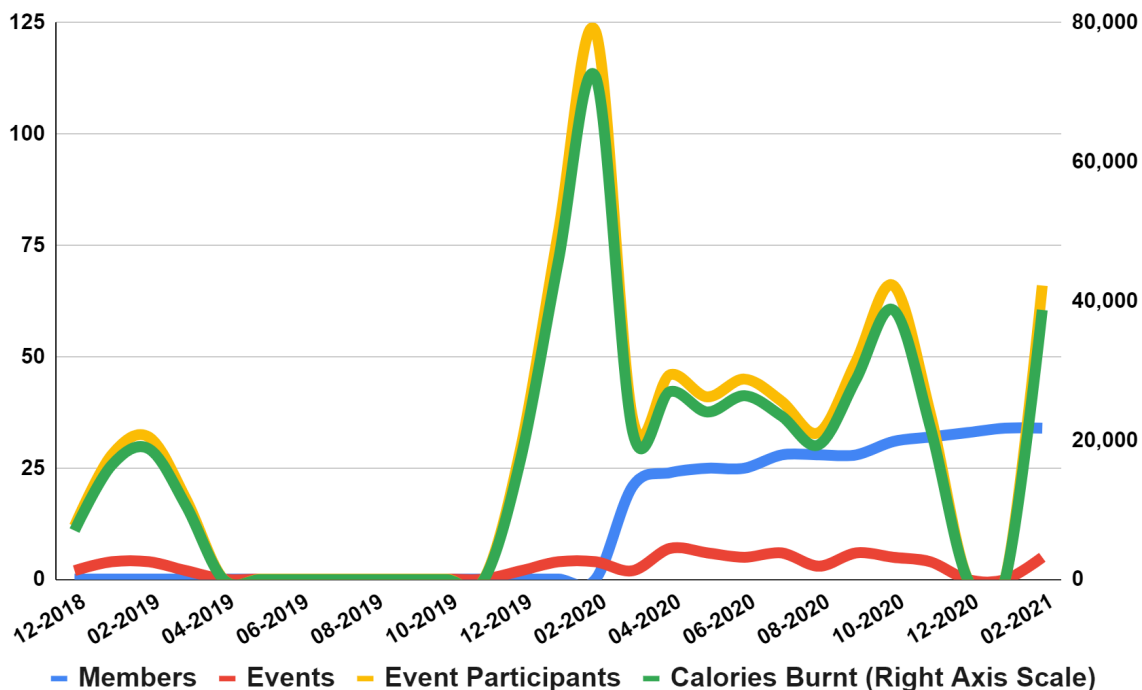
Association activities during the year

During the year the association hosted 52 events which had 594 total participants!

The association also gained its first 33 members. It is the board's belief that we can all be very proud of this as we managed to pull this off while still staying within the local restrictions of the Covid-19 pandemic. There has been a lot of positive feedback regarding the benefits, especially to mental health, that we have been able to provide during a difficult year.

Our biggest event of the year, in February, had 34 people show up to play hockey - in fact in February we averaged 31 participants at our events.

The association held events in pond hockey, roller hockey and indoor ice hockey. There were no innebandy events during this year - however, we did also create activities that were not originally planned such as a fantasy NHL league which has 10 participants.



During the year the association also launched a website and a social media presence. A design committee created an emblem based on our mascot, the Folkets Park turtles and two pro-quality jerseys were created for members to purchase. We also opened a merchandise store for other clothing (the clothing and jerseys are sold by the supplier directly to the purchaser and do not result in any income for Folkets Puck).

The association also released three newsletters during the year.

In order to drive more hockey related activity and give members the opportunity to play more, a partnership has also developed with the hockey group Hockey Gubbar, who have allowed our members to join roller hockey and indoor ice time sessions organised by them.

Expenditures and financial plans

There are no large or small financial plans of significance at this time.

Member information

Number of members - changes to members

A member is any person who has registered via official channels to become a member. As per the articles of the association (§A2) there are various membership types:

Membership is open to all, however all members under the age of 16 must have a guardian sign and represent the minor. This is for the safety of everyone since hockey is an intense physical sport.

- **Non-voting members:** Any person who participates in at least one sanctioned Folkets Puck event over a twelve month rolling period and registers this participation in the official participation tracker.
- **Voting members (“Teammates”):** Any person who participates in at least six sanctioned Folkets Puck events over a twelve month rolling period and registers this participation in the official participation tracker.
- **Board members (“Alternate Captains”):** Any member may become a board member. The process is defined in section “C1” entitled “The board”.
- **Chairperson of the Board (“Captain”):** Any member may become chairperson. The process is defined in section “C1” entitled “The board”.
- **Non-participating member:** A membership shall be deemed “non-participating” when the member has not attended a sanctioned event over a twelve month rolling period. The membership status will automatically change to non-voting/voting once the participation requirements are reached again.

There are 34 official members of the association (as of 28.02.2021)
There are 26 members with voting rights, and 8 members (3 of whom are non-participating members) who have not qualified for voting rights, at the 2021 annual meeting .

The association's finances

The associations planned expenditures (being none) and willingness of certain members to pay membership fees in the future - currently there are none and there is no plan to have any as per articles of association (§A3) “Changes to membership fees can only be voted on at general (annual) meetings must be approved by a super majority vote (70% of the vote or more) of eligible voting members who are present to vote on the proposal.” - mean that the association is in a well balanced financial situation overall.

Annual fees

None, and this can not be changed at this time, as no motion has been raised for the Annual General Meeting to change this.

Financial Statements

Multi-year overview

None, this is the association's first year.

Income statement*

Profit & Loss	
For the financial year ended Dec. 31st 2020	
Income	
Fundraising	
Fundraising - Institutional	-
Fundraising - Individual	-
Total Fundraising	-
Revenue	
Membership Fees	-
Merchandise Sales	-
Event Participation Fees	-
Other Revenue	-
Total Revenue	-
Cost of sales	
Cost of Goods Sold - Merchandise	-
Cost of Goods Sold - Fundraising	-
Total cost of sales	-
Gross Margin	-
Expenses	
Sports Equipment	-
Facility Rentals	-
Other Expenses	-
Total expenses	-
Total Profit (Loss)	-

*See note 2

Balance sheet*

Balance Sheet		As of 31/12/2021
Assets		
Cash and Cash Equivalents		
Checking Accounts	-	
Saving Accounts	-	
Total Cash		0
Current Assets		
Accounts Receivable (net)	-	
Inventory	-	
Prepayments	-	
Total Current Assets		0
Property, Plant and Equipment		
Equipment (net)	-	
Vehicles (net)	-	
Furniture & Fixtures (net)	-	
Buildings (net)	-	
Land	-	
Total Property, Plant and Equipment		0
Other Assets		
Other Assets	-	
Total Other Assets		0
Total assets		0
Liabilities and Owner's Equity		
Current Liabilities		
Accounts payable	-	
Notes payable	-	
Other Current Liabilities	-	
Total Current Liabilities		0
Non-Current Liabilities		
Long-term Notes Payable	-	
Loans	-	
Other Non-Current Liabilities	-	
Total Non-Current Liabilities		0
Total liabilities		0
Owners' equity		
Retained Earnings	-	
Capital Stock	-	
Other		0
Total owners' equity		0
Total liabilities and equity		0
Balance check (should be Zero)		0

*See note 2

Notes:

Note 1 Accounting principles

Tangible fixed assets are reported at acquisition value less accumulated depreciation in accordance with plan and any write-downs. Depreciation takes place on a straight-line basis over expected useful lives. Any land value is not subject to depreciation.

Note 2 General information regarding income statement and balance sheet

The association did during the year support in coordinating orders of jerseys and other merchandise, however the individual members paid for their own merchandise and the association did not have any financial position in regards to these purchases. All money moved through individual members acting on their own accord, and not through the association.

The association as such had no incomes and no expenditures.

The association, in overseeing the coordination of purchases, is also willing to support that no individual member of the association profited from the purchase of any merchandise.

Signatures

Location: Malmö, Sweden

Date: 01.03.2021



Evan Farbstein
Chairperson



Peter Eriksson
Board member