

Annual Report

for

Folkets Puck Hockeyklubb
802530-1634



The financial year

2021

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The Board for Folkets Puck Hockeyklubb
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Annual Report

The Board of Folkets Puck Hockeyklubb hereby submits an annual report for the financial year 2021. 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 46 official members of the association (as of 10.02.2022)

Based on membership status for the calendar year 2021 there are 28 members with voting rights, and 18 members who have not qualified for voting rights, at the 2022 annual meeting.

Significant events during the financial year

Annual General Meeting

The 2021 annual meeting (for the 2020 financial year) was held on April 8th 2021.

Association activities during the year

Overall, we have accomplished the goal of getting more people involved in more hockey related activities once again.

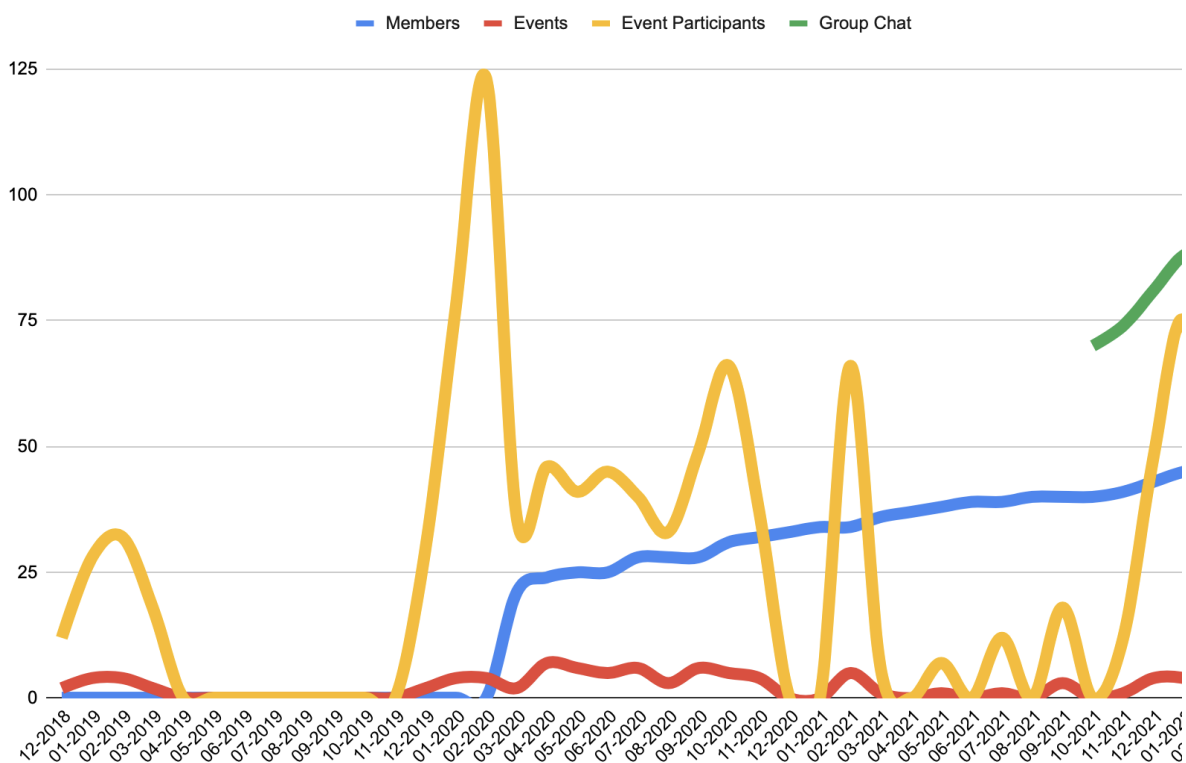
During the year the association hosted 16 events which had 169 total participants! In addition we also had a lot of members participating in roller hockey events which are hosted by the "Hockey Gubbar" group and a large number of our members have managed to join various Korpen sessions. We also sent five players to represent Folkets Puck at the opening ceremony of the Folkets Park "Vinterdröm.

The perceived drop in activity in the participation graph below can be attributed to Covid and the fact that we have moved almost all roller hockey activity to “Hockey Gubbar” and have not organized this within our association but rather leveraged a good partnership.

The association also gained 10 more members during the calendar year bringing the end of year total to 43 members (46 as of 2022.02.11).

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.

The association held events in pond hockey, roller hockey and indoor ice hockey. There were no innebandy events during this year. The second year of running a fantasy NHL league which has also grown from 10 to 14 participants.



During the year the association also continued to develop the website and social media presence. A third team jersey was designed and three rounds of jersey orders were placed.

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:

A2 § Membership types and expired membership

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 under the prior calendar year did not participate in any sanctioned events as recorded in the official Membership & Participation tracker.*
- **Voting members (“Teammates”):** *Any person who under the prior calendar year participated in at least one sanctioned event as recorded in the official Membership & 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”.*

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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

Profit & Loss					
	2020	2021	2022	2023	2024
Total Fundraising	-	-			
Total Revenue	-	-			
Total cost of sales	-	-			
Gross Margin	-	-			
Total expenses	-	-			
Total Profit (Loss)	-	-			

Balance Sheet					
	2020	2021	2022	2023	2024
Total Cash & Cash E	-	-			
Total Current Assets	-	-			
Total Property, Plant	-	-			
Total Other Assets	-	-			
Total assets	-	-			
Total Current Liabilit	-	-			
Total Non-Current Li	-	-			
Total owners' equity	-	-			
Total liabilities and equity	-	-			
Balance check (should be Zero)	-	-			

Income statement*

Profit & Loss	
For the financial year ended Dec. 31st 2021	
Income	
Fundraising	
Fundraising - Institutional	-
Fundraising - Individual	-
Total Fundraising	-
Revenue	
Membership Fees	-
Merchadise 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: 2022.02.11



Evan Farbstein
Chairperson



Peter Eriksson
Board member