

**АДМИНИСТРАЦИЯ**

**КЛЮКВИНСКОГО СЕЛЬСОВЕТА**

**КУРСКОГО РАЙОНА**

**===================================================**

**ПОСТАНОВЛЕНИЕ**

**от 29.08.2024 года № 404**

**Об утверждении ликвидационного баланса МУП ЖКХ п. Маршала Жукова МО "Клюквинский сельсовет" Курского района Курской области**

В соответствии с Гражданским кодексом Российской Федерации, Федеральным законом от 06.10.2003 № 131-ФЗ «Об общих принципах организации местного самоуправления в Российской Федерации», постановлением Администрации Клюквинского сельсовета Курского района от 22.12.2023 № 419 "О ликвидации МУП ЖКХ п. Маршала Жукова МО "Клюквинский сельсовет" Курского района Курской области", Администрация Клюквинского сельсовета Курского района

**ПОСТАНОВЛЯЕТ:**

1. Утвердить прилагаемый ликвидационный баланс МУП ЖКХ п. Маршала Жукова МО "Клюквинский сельсовет" Курского района Курской области.

2. Председателю ликвидационной комиссии Шукри Е.А. подготовить документы для уведомления Управления Федеральной налоговой службы России по Курской области о составлении ликвидационного баланса.

3. Контроль за исполнением настоящего постановления оставляю за собой.

4. Настоящее постановление вступает в силу со дня его подписания и подлежит официальному опубликованию в газете "Сельская Новь", размещению в информационно-коммуникационной сети Интернет на официальном сайте муниципального образования "Клюквинский сельсовет" Курского района Курской области.

Глава Клюквинского сельсовета

Курского района В.Л. Лыков

**Утвержден Постановлением Администрации Клюквинского сельсовета**

**Курского района от 29.08.2024 г. № 404**

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|  |  |  |  |  |  |  | **Ликвидационный баланс** | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |
|  |  |  |  |  | **на 29 августа 2024 г.** | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Дата (число, месяц, год) | **29** | | **08** | | **2024** |
| Организация | | **МУП ЖКХ пос. Маршала Жукова МО "Клюквинский сельсовет" Курского района Курской области** | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | по ОКПО | **63168663** | | | | |
| Идентификационный номер налогоплательщика | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | ИНН | **4611011155** | | | | |
| Вид экономической деятельности | | | | | **Забор и очистка воды для питьевых и промышленных нужд** | | | | | | | | | | | | | | | | | | | | | | | | по ОКВЭД 2 | | | **36.00.1** | | | | |
| Организационно-правовая форма / форма собственности | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  | **42** | | | **14** | |
| **Унитарные предприятия, основанные на праве хозяйственного ведения** | | | | | | | | | | | | / | **Муниципальная собственность** | | | | | | | | | |  |  |  |  |  |  |  |  | по ОКОПФ / ОКФС |
| Единица измерения: | | | | | в тыс. рублей | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | по ОКЕИ | **384** | | | | |
| Местонахождение (адрес) | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **305502, Курская обл, Курский р-н, Маршала Жукова п, 6-й кв-л, дом 5** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |
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|  | Пояснения | | Наименование показателя | | | | | | | | | | | | | | | | | Код | | | | На 29 августа 2024 г. | | | | На 31 декабря 2023 г. | | | | | На 31 декабря 2022 г. | | | |
|  |  |  | **АКТИВ** | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **I. ВНЕОБОРОТНЫЕ АКТИВЫ** | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | Нематериальные активы | | | | | | | | | | | | | | | | | 1110 | | | | - | | | | - | | | | | - | | | |
|  |  |  | Результаты исследований и разработок | | | | | | | | | | | | | | | | | 1120 | | | | - | | | | - | | | | | - | | | |
|  |  |  | Нематериальные поисковые активы | | | | | | | | | | | | | | | | | 1130 | | | | - | | | | - | | | | | - | | | |
|  |  |  | Материальные поисковые активы | | | | | | | | | | | | | | | | | 1140 | | | | - | | | | - | | | | | - | | | |
|  |  |  | Основные средства | | | | | | | | | | | | | | | | | 1150 | | | | - | | | | 2 560 | | | | | 2 844 | | | |
|  |  |  | Доходные вложения в материальные ценности | | | | | | | | | | | | | | | | | 1160 | | | | - | | | | - | | | | | - | | | |
|  |  |  | Финансовые вложения | | | | | | | | | | | | | | | | | 1170 | | | | - | | | | - | | | | | - | | | |
|  |  |  | Отложенные налоговые активы | | | | | | | | | | | | | | | | | 1180 | | | | - | | | | - | | | | | - | | | |
|  |  |  | Прочие внеоборотные активы | | | | | | | | | | | | | | | | | 1190 | | | | - | | | | - | | | | | - | | | |
|  |  |  | Итого по разделу I | | | | | | | | | | | | | | | | | 1100 | | | | - | | | | 2 560 | | | | | 2 844 | | | |
|  |  |  | **II. ОБОРОТНЫЕ АКТИВЫ** | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | Запасы | | | | | | | | | | | | | | | | | 1210 | | | | - | | | | 135 | | | | | 299 | | | |
|  |  |  | Налог на добавленную стоимость по приобретенным ценностям | | | | | | | | | | | | | | | | | 1220 | | | | - | | | | - | | | | | - | | | |
|  |  |  | Дебиторская задолженность | | | | | | | | | | | | | | | | | 1230 | | | | - | | | | 144 | | | | | 178 | | | |
|  |  |  | Финансовые вложения (за исключением денежных эквивалентов) | | | | | | | | | | | | | | | | | 1240 | | | | - | | | | - | | | | | - | | | |
|  |  |  | Денежные средства и денежные эквиваленты | | | | | | | | | | | | | | | | | 1250 | | | | - | | | | 3 | | | | | 2 | | | |
|  |  |  | Прочие оборотные активы | | | | | | | | | | | | | | | | | 1260 | | | | - | | | | 25 | | | | | 0 | | | |
|  |  |  | Итого по разделу II | | | | | | | | | | | | | | | | | 1200 | | | | - | | | | 307 | | | | | 479 | | | |
|  |  |  | **БАЛАНС** | | | | | | | | | | | | | | | | | 1600 | | | | - | | | | 2867 | | | | | 3323 | | | |

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|  | | **Председатель ликвидационной комиссии \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Шукри Екатерина Андреевна**  29 августа 2024 года | |  |  |  |  | **Шукри Екатерина Андреевна** |