

УКРАЇНА  
МОГИЛІВ-ПОДІЛЬСЬКА МІСЬКА РАДАВІННИЦЬКОЇ ОБЛАСТІ

**Р І Ш Е Н Н Я №481**

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| Від 11.08.2017р. | 16 сесії | 7 скликання |  |  |  |

**Про затвердження ліквідаційного балансу**

**Могилів – Подільського міського центру соціальних служб**

**для сім’ї, дітей та молоді**

Керуючись ст.ст. 26, 29, 60 Закону України «Про місцеве самоврядування в Україні», Законом України «Про державну реєстрацію юридичних осіб, фізичних осіб - підприємців та громадських формувань», рішенням 12 сесії міської ради 7 скликання від 20.01.2017 року № 371 «Про внесення змін до структури, чисельності та штатного розпису апарату міської ради та виконкому, управлінь, відділів та служб міської ради»,-

**міська рада ВИРІШИЛА:**

1. Затвердити Могилів - Подільського міського центру соціальних служб для сім’ї, дітей та молоді (код згідно з ЄДРПОУ – 21728065) :

- Ліквідаційний баланс (форми № 1), згідно додатку 1.

- Акт ліквідаційної комісії з припинення діяльності, згідно додатку 2.

1. Контроль за виконанням цього рішення покласти на заступника міського голови з питань діяльності виконавчий органів, голову ліквідаційної комісії Кригана В.І..

Секретар міської ради М. Гоцуляк

Додаток 1

до рішення 16 сесії  
 міської ради 7 скликання

від 11.08.2017 року №481

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| **21728065** |
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**ЛІКВІДАЦІЙНИЙ БАЛАНС (форма №1)**

Установа

за ЄДРПОУ **Могилів – Подільський міський центр**

**соціальних служб для сім’ї, дітей та молоді**

Код відомчої класифікації видатків \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ за

КОДУ

Періодичність:

Одиниця виміру: грн..коп.

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НЕФІНАНСОВІ АКТИВИ** | | | | | | | | | | | | | | | | | | | | | | | | Основні засоби: | | | 1000 | | 35270 | | | | | | | | | | | 0 | | | | | | | | первісна вартість | | | 1001 | | 66082 | | | | | | | | | | |  | | | | | | | | знос | | | 1002 | | 30812 | | | | | | | | | | |  | | | | | | | | Інвестиційна нерухомість | | | 1010 | | 0 | | | | | | | | | | | 0 | | | | | | | | первісна вартість | | | 1011 | |  | | | | | | | | | | |  | | | | | | | | знос | | | 1012 | |  | | | | | | | | | | |  | | | | | | | | Нематеріальні активи: | | | 1020 | | 0 | | | | | | | | | | | 0 | | | | | | | | первісна вартість | | | 1021 | |  | | | | | | | | | | |  | | | | | | | | накопичена амортизація | | | 1022 | |  | | | | | | | | | | |  | | | | | | | | Незавершені капітальні інвестиції | | | 1030 | |  | | | | | | | | | | |  | | | | | | | | Довгострокові біологічні активи | | | 1040 | | 0 | | | | | | | | | | | 0 | | | | | | | | первісна вартість | | | 1041 | |  | | | | | | | | | | |  | | | | | | | | знос | | | 1042 | |  | | | | | | | | | | |  | | | | | | | | Запаси | | | 1050 | | 9798,6 | | | | | | | | | | |  | | | | | | | | Виробництво | | | 1060 | |  | | | | | | | | | | |  | | | | | | | | Поточні біологічні активи | | | 1090 | |  | | | | | | | | | | |  | | | | | | | | **Усього за розділом І** | | | **1095** | | **45068,6** | | | | | | | | | | | **0** | | | | | | | | **ІІ ФІНАНСОВІ АКТИВИ** | | | | | | | | | | | | | | | | | | | | | | | | Довгострокова дебіторська заборгованість | | | 1100 | |  | | | | | | | | | | |  | | | | | | | | Довгострокові фінансові інвестиції | | | 1110 | |  | | | | | | | | | | |  | | | | | | | | Поточна дебіторська заборгованість | | |  | |  | | | | | | | | | | |  | | | | | | | | за розрахунками з бюджетом | | | 1120 | |  | | | | | | | | | | |  | | | | | | | | за розрахунками за товари, роботи, послуги | | | 1125 | |  | | | | | | | | | | |  | | | | | | | | за наданими кредитами | | | 1130 | |  | | | | | | | | | | |  | | | | | | | | за виданими авансами | | | 1135 | |  | | | | | | | | | | |  | | | | | | | | за розрахунками із соціального страхування | | | 1140 | |  | | | | | | | | | | |  | | | | | | | | за внутрішніми розрахунками | | | 1145 | |  | | | | | | | | | | |  | | | | | | | | інша поточна дебіторська заборгованість | | | 1150 | |  | | | | | | | | | | |  | | | | | | | | Поточні фінансові інвестиції | | | 1155 | |  | | | | | | | | | | |  | | | | | | | | Грошові кошти та їх еквіваленти розпорядників бюджетних котів та державних цільових фондів в: | | |  | |  | | | | | | | | | | |  | | | | | | | | національній валюті, у тому числі в: | | | 1160 | | 0 | | | | | | | | | | | 0 | | | | | | | | касі | | | 1161 | |  | | | | | | | | | | |  | | | | | | | | казначействі | | | 1162 | |  | | | | | | | | | | |  | | | | | | | | установах банків | | | 1163 | |  | | | | | | | | | | |  | | | | | | | | іноземній валюті | | | 1165 | |  | | | | | | | | | | |  | | | | | | | | Кошти бюджетів та інших клієнтів на: | | |  | |  | | | | | | | | | | |  | | | | | | | | єдиному казначейському рахунку | | | 1170 | |  | | | | | | | | | | |  | | | | | | | | рахунках в установах банків у тому числі: | | | 1175 | | 0 | | | | | | | | | | | 0 | | | | | | | | у національній валюті | | | 1176 | |  | | | | | | | | | | |  | | | | | | | | в іноземній валюті | | | 1177 | |  | | | | | | | | | | |  | | | | | | | | Інші фінансові активи | | | 1180 | |  | | | | | | | | | | |  | | | | | | | | **Усього за розділом ІІ** | | | **1195** | | 0 | | | | | | | | | | | 0 | | | | | | | | **ІІІ ВИТРАТИ МАЙБУТНІХ ПЕРІОДІВ** | | | **1200** | |  | | | | | | | | | | |  | | | | | | | | **БАЛАНС** | | | **1300** | | **45068,6** | | | | | | | | | | | **0** | | | | | | | | **ПАСИВ** | | | **Код рядка** | | **На початок звітного періоду** | | | | | | | | | | | **На кінець звітного періоду** | | | | | | | | **1** | | | **2** | | **3** | | | | | | | | | | | **4** | | | | | | | | **І. ВЛАСНИЙ КАПІТАЛ ТА ФІНАНСОВИЙ РЕЗУЛЬТАТ** | | | | | | | | | | | | | | | | | | | | | | | | Внесений капітал | | | 1400 | | 35270 | | | | | | | | | | |  | | | | | | | | Капітал у дооцінках | | | 1410 | |  | | | | | | | | | | |  | | | | | | | | Фінансовий результат | | | 1420 | | 9798,6 | | | | | | | | | | |  | | | | | | | | Капітал у підприємствах | | | 1430 | |  | | | | | | | | | | |  | | | | | | | | Резерви | | | 1440 | |  | | | | | | | | | | |  | | | | | | | | Цільове фінансування | | | 1450 | |  | | | | | | | | | | |  | | | | | | | | **Усього за розділом І** | | | **1495** | | **45068,6** | | | | | | | | | | | **0** | | | | | | | | **II. ЗОБОВ'ЯЗАННЯ** | | | | | | | | | | | | | | | | | | | | | | | | Довгострокові зобов’язання: | | |  | |  | | | | | | | | | | |  | | | | | | | | за цінними паперами | | | 1500 | |  | | | | | | | | | | |  | | | | | | | | за кредитами | | | 1510 | |  | | | | | | | | | | |  | | | | | | | | інші довгострокові зобов’язання | | | 1520 | |  | | | | | | | | | | |  | | | | | | | | Поточна заборгованість за довгостроковими зобов’язаннями | | | 1530 | |  | | | | | | | | | | |  | | | | | | | | Поточні зобов’язання: | | |  | |  | | | | | | | | | | |  | | | | | | | | за платежами до бюджету | | | 1540 | |  | | | | | | | | | | |  | | | | | | | | за розрахунками за товари, роботи, послуги | | | 1545 | |  | | | | | | | | | | |  | | | | | | | | за кредитами | | | 1550 | |  | | | | | | | | | | |  | | | | | | | | за одержаними авансами | | | 1555 | |  | | | | | | | | | | |  | | | | | | | | за розрахунками з оплати праці | | | 1560 | |  | | | | | | | | | | |  | | | | | | | | за розрахунками із соціального страхування | | | 1565 | |  | | | | | | | | | | |  | | | | | | | | за внутрішніми розрахунками | | | 1570 | |  | | | | | | | | | | |  | | | | | | | | інші поточні зобов’язання | | | 1575 | |  | | | | | | | | | | |  | | | | | | | | **Усього за розділом ІІ** | | | **1595** | | **0** | | | | | | | | | | | **0** | | | | | | | | **ІІІ. ЗАБЕЗПЕЧЕННЯ** | | | **1600** | |  | | | | | | | | | | |  | | | | | | | | **ІV. ДОХОДИ МАЙБУТНІХ ПЕРІОДІВ** | | | **1700** | |  | | | | | | | | | | |  | | | | | | | | **БАЛАНС** | | | **1800** | | **45068,6** | | | | | | | | | | | **0** | | | | | | | |  |  | | |  | |  |  | | | | | | | | |  | | | | | | | | Керівник (посадова особа),  Голова ліквідаційної комісії | | В. Криган | | | | | |  |  | | | | | | | |  | | | | |  | | |  |  | | |  | |  | | | | | |  | | | | | | | | |  | | | Головний бухгалтер (спеціаліст, на якого покладено виконання |  | | |  | |  | | | | | |  | | | | | | | | |  | | | обов’язків бухгалтерської служби) І. Мельник | | | |  | | | |  | | | | | |  | | | | | |  | | |  |  | | |  | |  | | | | | |  | | | | | | | | |  | | |

Секретар міської ради М. Гоцуляк

Додаток 2

до рішення 16 сесії  
 міської ради 7 скликання

від 11.08.2017 року №481

**АКТ**

**ліквідаційної комісії з припинення діяльності**

м. Могилів – Подільський серпень 2017р.

На виконання рішення 12 сесії Могилів – Подільської міської ради

7 скликання від 20.01.2017р. №371 «Про внесення змін до структури, чисельності та штатного розпису апарату міської ради та виконкому, управлінь, відділів та служб міської ради», створено ліквідаційну комісію по ліквідації Могилів – Подільського міського центру соціальних служб для сім’ї, дітей та молоді (Код ЄДРПОУ 21728065, місцезнаходження юридичної особи: 24000, Вінницька область, м. Могилів – Подільський, площа Шевченка, 6/16),

**у складі:**

1. Криган В.І. – заступник міського голови з питань діяльності

виконавчих органів, ***голова комісії*** (код

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_).

2. Німченко І.А. – начальник відділу організаційно – кадрової роботи

апарату міської ради та виконкому, ***заступник***

***голови комісії*** (код \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_).

3. Мединська О.Г. – головний спеціаліст юридичного відділу апарату

міської ради та виконкому, ***секретар комісії***

(код \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_).

***Члени комісії:***

4. Вацак О.О. – начальник відділу бухгалтерського обліку та

звітності, головний бухгалтер фінансового

управління міської ради (код \_\_\_\_\_\_\_\_\_\_\_\_\_\_).

5. Микитин В.І. – начальник загального відділу апарату міської ради

та виконкому (код \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_).

6. Сувалова Л.А. – директор Могилів – Подільського міського центру

соціальних служб для сім’ї, дітей та молоді (код

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_) – *вибула.*

7. Мельник І.Я. – фахівець із соціальної роботи, в.о. головного

бухгалтера Могилів – Подільського міського

центру соціальних служб для сім’ї, дітей та молоді

(код \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_4) – *вибула.*

8. Куйбіда М.В. – начальник відділу бухгалтерського обліку та

звітності, головний бухгалтер апарату міської

ради та виконкому (код \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_).

Ліквідаційною комісією проведена робота по ліквідації Могилів – Подільcького міського центру соціальних служб для сім’ї, дітей та молоді, а саме:

1. Опубліковане оголошення в місцевій газеті «Краяни» про ліквідацію Могилів – Подільcького міського центру соціальних служб для сім’ї, дітей та молоді.
2. Повідомлено Могилів – Подільську об’єднану державну податкову інспекцію Головного управління ДФС у Вінницькій області про ліквідацію Могилів – Подільcького міського центру соціальних служб для сім’ї, дітей та молоді та проведено нею позапланову перевірку вищезазначеного центр з питань дотримання вимог податкового законодавства, валютного та іншого законодавства за період з 01.01.2014 року по 10.05.2017 року. Висновком даного акту підтверджено відсутність порушень із вищезазначених питань, отримано довідку форми № 30 - ОПП:

- № 32/17-00 від 01.08.2017 р. «Відомості про відсутність (наявність)

заборгованості зі сплати податків і зборів».

- № 33/17-00 від 01.08.2017 р. «Відомості про відсутність (наявність

заборгованості зі сплати єдиного внеску».

1. Повідомлено Могилів – Подільське об’єднане управління Пенсійного фонду України у Вінницькій області про ліквідацію Могилів – Подільcького міського центру соціальних служб для сім’ї, дітей та молоді та отримано лист щодо надання інформації про зняття з обліку, а саме:

- Могилів – Подільcького міського центру соціальних служб для сім’ї, дітей та молоді та довідку про відсутність заборгованості по платежах до Могилів – Подільського об’єднаного управління Пенсійного фонду України у Вінницькій області, а саме:

- № 102 від 03 серпня 2017 року.

1. Складено ліквідаційний баланс та затверджено рішенням 16 сесії Могилів – Подільської міської ради 7 скликання від 11.08.2017 р.

№ 481.

**ПІДПИСАЛИ:**

Криган Віталій Іванович \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Німченко Ірина Анатоліївна \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Мединська Олександра \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**ЧЛЕНИ КОМІСІЇ:**

Сувалова Леся Анатоліївн *(вибула)*

Вацак Олена Олексіївна \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Микитин Вікторія Іванівна \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Куйбіда Марія Василівна \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Мельник Ірина Яківна *(вибула)*

Секретар міської ради М. Гоцуляк