

Balance Sheet

Gungahlin Community Council Inc
PO Box 260, GUNGAHLIN ACT 2912, Australia

Accrual mode
30 Jun 2020
ABN: 46312436612
Generated 26 Jul 2020

| | | Total |
|------------------------------------|------------------------------|---------------|
| Asset | | |
| Banking | | |
| 1-1000 | Cheque account | 24,243 |
| 1-1400 | Savings account | 19,920 |
| Total Banking | | 44,163 |
| Current Assets | | |
| Total Current Assets | | 0 |
| Fixed Assets | | |
| 1-2400 | Office equipment & computers | 1,339 |
| Total Fixed Assets | | 1,339 |
| Total Asset | | 45,502 |
| Liability | | |
| Credit Card | | |
| Total Credit Card | | 0 |
| Current Liabilities | | |
| 2-2200 | GST collected | 4,746 |
| 2-2400 | GST paid | -6,807 |
| 22420 | GST clearing | 0 |
| Total Current Liabilities | | -2,061 |
| Long Term Liabilities | | |
| Total Long Term Liabilities | | 0 |
| Total Liability | | -2,061 |
| Net Assets | | 47,563 |
| Equity | | |
| Current Earnings | | |
| 3-1800 | Current year earnings | 13,445 |
| Total Current Earnings | | 13,445 |
| Retained Earnings | | |
| 3-1600 | Retained earnings | 34,118 |
| Total Retained Earnings | | 34,118 |
| Total Equity | | 47,563 |