

Balance Sheet

Sydney BMX Club

As at 31 December 2019

31 DEC 2019

Assets

Bank

Canteen Tin	200.00
Cheque Account	33,297.21
PayPal	522.60
Sign On Tin	300.00
Total Bank	34,319.81

Fixed Assets

Equipment - Containers & Car	6,460.00
Other Equipment	47,324.78
Total Fixed Assets	53,784.78

Total Assets	88,104.59
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Liabilities

Current Liabilities

Accounts Payable	11,730.50
GST	999.03
Total Current Liabilities	12,729.53

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Net Assets	75,375.06
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Equity

Current Year Earnings	13,685.01
Retained Earnings	61,690.05
Total Equity	75,375.06