

Balance Sheet

Scullin Community Group As at 30 June 2020

	30 JUN 2020	30 JUN 2019
Assets		
Bank		
AUD PayPal	-	1,179.86
Everyday account	1,259.32	1,867.12
Saver	40,437.49	4,436.58
Total Bank	41,696.81	7,483.56
Current Assets		
Accounts Receivable	-	461.04
Square Clearing Account	-	990.71
Total Current Assets	-	1,451.75
Fixed Assets		
Plant & Equipment	2,266.93	147.98
Rental Property Furniture and Fittings	479.97	171.00
Total Fixed Assets	2,746.90	318.98
Total Assets	44,443.71	9,254.29
Liabilities		
Current Liabilities		
Grants Repayable to Government Department	35,546.95	-
Rounding	0.01	(0.01)
Total Current Liabilities	35,546.96	(0.01)
Total Liabilities	35,546.96	(0.01)
Net Assets	8,896.75	9,254.30
Equity		
Current Year Earnings	(357.55)	9,254.30
Retained Earnings	9,254.30	-
Total Equity	8,896.75	9,254.30