

# Statement of Financial Position

As at 30 June 2021

|   | Note | Actual<br>2021<br>\$000 | Budget <sup>1</sup><br>2021<br>\$000 | Actual<br>2020<br>\$000 |
|---|------|-------------------------|--------------------------------------|-------------------------|
| <b>ASSETS</b>                                 |      |                         |                                      |                         |
| <b>Current Assets</b>                         |      |                         |                                      |                         |
| Cash and cash equivalents                     | 4    | 3,659                   | 43                                   | 2,912                   |
| Trade and other receivables                   | 5    | 175                     | 150                                  | 300                     |
| Inventories                                   |      | 92                      | 100                                  | 87                      |
|   |      | <u>3,926</u>            | <u>293</u>                           | <u>3,299</u>            |
| <b>Non-Current Assets</b>                     |      |                         |                                      |                         |
| Property, Plant and Equipment                 | 6    | <u>-</u>                | <u>-</u>                             | <u>-</u>                |
|   |      | <u>-</u>                | <u>-</u>                             | <u>-</u>                |
| <b>TOTAL ASSETS</b>                           |      | <u>3,926</u>            | <u>293</u>                           | <u>3,299</u>            |
| <b>LIABILITIES</b>                            |      |                         |                                      |                         |
| <b>Current Liabilities</b>                    |      |                         |                                      |                         |
| Trade, other payables and accruals            | 7    | 1,016                   | 628                                  | 545                     |
| Monies held in trust                          | 7    | 9                       | -                                    | 9                       |
| Revenue in Advance                            | 8    | 468                     | -                                    | 661                     |
| Employee Benefits                             | 9    | 401                     | 380                                  | 562                     |
|   |      | <u>1,894</u>            | <u>1,008</u>                         | <u>1,777</u>            |
| <b>TOTAL LIABILITIES</b>                      |      | <u>1,894</u>            | <u>1,008</u>                         | <u>1,777</u>            |
| <b>NET ASSETS</b>                             |      | <u>2,032</u>            | <u>(715)</u>                         | <u>1,522</u>            |
| <b>EQUITY</b>                                 |      |                         |                                      |                         |
| Accumulated Comprehensive revenue and expense | 10   | 224                     | (2,037)                              | 242                     |
| Restricted Funds                              | 11   | 1,808                   | 1,322                                | 1,280                   |
| <b>TOTAL EQUITY</b>                           |      | <u>2,032</u>            | <u>(715)</u>                         | <u>1,522</u>            |

The accompanying notes form part of these financial statements.

<sup>1</sup>The budget figures are derived from the Statement of Intent as approved by the Board at the beginning of the financial year. Where required these figures have been broken down further for comparative purposes. Refer to Note 1.8 and Note 1.9 for explanations of major variances.

# Non Profit Organization Tax Report

**Tobias Bleicker**



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