

Statement of Financial Position

As at 30 June 2021

| | Note | Actual 2021 \$000 | Budget ¹ 2021 \$000 | Actual 2020 \$000 |
|---|------|-------------------------|--------------------------------------|-------------------------|
| ASSETS | | | | |
| Current Assets | | | | |
| 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> |
| Non-Current Assets | | | | |
| Property, Plant and Equipment | 6 | <u>-</u> | <u>-</u> | <u>-</u> |
| | | <u>-</u> | <u>-</u> | <u>-</u> |
| TOTAL ASSETS | | <u>3,926</u> | <u>293</u> | <u>3,299</u> |
| LIABILITIES | | | | |
| Current Liabilities | | | | |
| 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> |
| TOTAL LIABILITIES | | <u>1,894</u> | <u>1,008</u> | <u>1,777</u> |
| NET ASSETS | | <u>2,032</u> | <u>(715)</u> | <u>1,522</u> |
| EQUITY | | | | |
| Accumulated Comprehensive revenue and expense | 10 | 224 | (2,037) | 242 |
| Restricted Funds | 11 | 1,808 | 1,322 | 1,280 |
| TOTAL EQUITY | | <u>2,032</u> | <u>(715)</u> | <u>1,522</u> |

The accompanying notes form part of these financial statements.

¹The 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 18 and Note 19 for explanations of major variances.

Non Profit Organization Tax Report

Michael Brown



Non Profit Organization Tax Report:

Decoding **Non Profit Organization Tax Report**: Revealing the Captivating Potential of Verbal Expression

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