

Balance Sheet

Lennox Head Landcare As at 30 June 2021

30 Jun 2021 30 Jun 2020

Assets

	30 Jun 2021	30 Jun 2020
Bank		
CBA Ballina	5,808	4,871
Total Bank	5,808	4,871
Fixed Assets		
Plant	1,711	1,711
Total Fixed Assets	1,711	1,711
Total Assets	7,519	6,582

Liabilities

Current Liabilities		
Richmond Landcare Grant Not Spent	-	237
Total Current Liabilities	-	237
Total Liabilities	-	237
Net Assets	7,519	6,344

Equity

Current Year Earnings	1,174	947
General Reserve	500	500
Members funds	3,627	3,627
Retained Earnings	2,217	1,270
Total Equity	7,519	6,344