

Balance Sheet

Lennox Head Landcare As at 30 June 2019

30 JUN 2019

Assets

Bank

CBA Ballina	4,510.03
Total Bank	4,510.03

Current Assets

Richmond Landcare Grant Not Spent	(613.11)
Total Current Assets	(613.11)

Fixed Assets

Plant	1,500.00
Total Fixed Assets	1,500.00

Total Assets	5,396.92
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Net Assets	5,396.92
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Equity

Current Year Earnings	1,179.40
General Reserve	500.00
Members funds	3,627.06
Retained Earnings	90.46
Total Equity	5,396.92