

Balance Sheet

Lennox Head Landcare As at 30 June 2018

30 Jun 2018

Assets

Bank	
640 - CBA Ballina	2,618
Total Bank	2,618
Current Assets	
625 - Petty Cash	100
Total Current Assets	100
Fixed Assets	
710 - Plant	1,500
Total Fixed Assets	1,500
Total Assets	4,218
Net Assets	4,218

Equity

960 - Retained Earnings	(588)
970 - Members funds	3,627
972 - General Reserve	500
Current Year Earnings	679
Total Equity	4,218