

Balance Sheet

Lennox Head Landcare

As at 30 June 2022

	30-Jun-22	30-Jun-21
Assets		
Bank		
CBA Ballina	5,305	5,808
Total Bank	5,305	5,808
Fixed Assets		
Plant*	1,711	1,711
Total Fixed Assets	1,711	1,711
Total Assets	7,016	7,519
Liabilities		
Current Liabilities		
N/A	-	-
Total Current Liabilities	-	-
Total Liabilities	-	-
Net Assets	7,016	7,519
Equity		
Current Year Earnings	637	1,174
General Reserve	500	500
Members Funds	3,627	3,627
Retained Earnings	2,252	2,217
Total Equity	7,016	7,519