

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>
		-	-	-
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

Yicheng Fang



Non Profit Organization Tax Report:

Non Profit Organization Tax Report Book Review: Unveiling the Magic of Language

In a digital era where connections and knowledge reign supreme, the enchanting power of language has become more apparent than ever. Its ability to stir emotions, provoke thought, and instigate transformation is truly remarkable. This extraordinary book, aptly titled "**Non Profit Organization Tax Report**," written by a highly acclaimed author, immerses readers in a captivating exploration of the significance of language and its profound impact on our existence. Throughout this critique, we will delve to the book is central themes, evaluate its unique writing style, and assess its overall influence on its readership.

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