

# Statement of Financial Position

As at 30 June 2021

	Note	Actual 2021	Budget <sup>1</sup> 2021	Actual 2020
<b>ASSETS</b>		\$000	\$000	\$000
<b>Current Assets</b>				
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>
<b>Non-Current Assets</b>				
Property, Plant and Equipment	6	-	-	-
		<u>-</u>	<u>-</u>	<u>-</u>
<b>TOTAL ASSETS</b>		<u>3,926</u>	<u>293</u>	<u>3,299</u>
<b>LIABILITIES</b>				
<b>Current Liabilities</b>				
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>1,608</u>	<u>1,777</u>
<b>TOTAL LIABILITIES</b>		<u>1,894</u>	<u>1,608</u>	<u>1,777</u>
<b>NET ASSETS</b>		<u>2,032</u>	<u>(715)</u>	<u>1,522</u>
<b>EQUITY</b>				
Accumulated Comprehensive revenue and expense	10	224	(2,037)	242
Restricted Funds	11	1,808	1,322	1,280
<b>TOTAL EQUITY</b>		<u>2,032</u>	<u>(715)</u>	<u>1,522</u>

The accompanying notes form part of these financial statements.

<sup>1</sup>The 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

**Minjie Lin**

**Non Profit Organization Tax Report:**

## Unveiling the Power of Verbal Artistry: An Psychological Sojourn through **Non Profit Organization Tax Report**

In a global inundated with screens and the cacophony of instant connection, the profound energy and psychological resonance of verbal artistry often fade into obscurity, eclipsed by the constant assault of sound and distractions. However, situated within the lyrical pages of **Non Profit Organization Tax Report**, a captivating work of literary beauty that pulses with raw feelings, lies an wonderful trip waiting to be embarked upon. Published by way of a virtuoso wordsmith, that magical opus guides viewers on a psychological odyssey, gently exposing the latent potential and profound affect embedded within the complex internet of language. Within the heart-wrenching expanse with this evocative examination, we can embark upon an introspective exploration of the book is central styles, dissect its charming writing style, and immerse ourselves in the indelible impression it leaves upon the depths of readers souls.

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