

Balance Sheet

ANU CSSA
As at 30 June 2022

30 JUN 2022

Assets

Bank

CSSA 2 to sign	8,655.45
CSSA Transactions	742.47
Petty Cash	157.80
Vending Machine Floats	361.30
Total Bank	9,917.02

Total Assets	9,917.02
---------------------	-----------------

Liabilities

Current Liabilities

Rounding	(0.01)
Total Current Liabilities	(0.01)

Total Liabilities	(0.01)
--------------------------	---------------

Net Assets	9,917.03
-------------------	-----------------

Equity

Current Year Earnings	159.26
Retained Earnings	9,757.77
Total Equity	9,917.03