

Balance Sheet
West St Kilda Residents Association

Balance Sheet

As at 30 June 2022

CAPITAL	This Year	Last Year End
Retained Earnings	8,488.37	8,488.37
	8,488.37	8,488.37
Plus Current Year Operating Surplus/(Deficit)	(2,296.24)	0.00
TOTAL CAPITAL FUNDS	6,192.13	8,488.37
REPRESENTED BY		
CURRENT ASSETS		
Westpac Community Solutions One	6,192.13	8,488.37
	6,192.13	8,488.37
LESS CURRENT LIABILITIES		
	0.00	0.00
NET WORKING CAPITAL	6,192.13	8,488.37
FIXED ASSETS		
	0.00	0.00
NET ASSETS	6,192.13	8,488.37