

West St Kilda Residents Association

Balance Sheet

As at 30 June 2023

CAPITAL	This Year	Last Year End
	6,192.13	8,488.37
	6,192.13	8,488.37
Plus Current Year Operating Surplus/(Deficit)	(877.47)	(2,296.24)
TOTAL CAPITAL FUNDS	5,314.66	6,192.13
REPRESENTED BY		
CURRENT ASSETS	5,314.66	6,192.13
	5,314.66	6,192.13
LESS CURRENT LIABILITIES	0.00	0.00
NET WORKING CAPITAL	5,314.66	6,192.13
FIXED ASSETS	0.00	0.00
NET ASSETS	5,314.66	6,192.13