

# Balance Sheet

## Southern Gold Coast Masters Australian Football Club Inc As at 30 September 2024

	30 SEPT 2024	30 SEPT 2023
<b>Assets</b>		
<b>Bank</b>		
SGCMAFC	1,926.23	11,358.82
<b>Total Bank</b>	<b>1,926.23</b>	<b>11,358.82</b>
<b>Current Assets</b>		
Accounts Receivable	930.00	425.00
CASH RECEIVED	220.00	-
Pinch Payments Clearance Account	(72.64)	130.00
<b>Total Current Assets</b>	<b>1,077.36</b>	<b>555.00</b>
<b>Total Assets</b>	<b>3,003.59</b>	<b>11,913.82</b>
<b>Net Assets</b>	<b>3,003.59</b>	<b>11,913.82</b>
<b>Equity</b>		
Current Year Earnings	(8,910.23)	98.39
Retained Earnings	11,913.82	11,815.43
<b>Total Equity</b>	<b>3,003.59</b>	<b>11,913.82</b>