

Statement of Financial Position

As at 30 June 2021

	Note	Actual 2021 \$000	Budget ¹ 2021 \$000	Actual 2020 \$000
ASSETS				
Current Assets				
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>
Non-Current Assets				
Property, Plant and Equipment	6	<u>-</u>	<u>-</u>	<u>-</u>
		<u>-</u>	<u>-</u>	<u>-</u>
TOTAL ASSETS		<u>3,926</u>	<u>293</u>	<u>3,299</u>
LIABILITIES				
Current Liabilities				
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>1,008</u>	<u>1,777</u>
TOTAL LIABILITIES		<u>1,894</u>	<u>1,008</u>	<u>1,777</u>
NET ASSETS		<u>2,032</u>	<u>(715)</u>	<u>1,522</u>
EQUITY				
Accumulated Comprehensive revenue and expense	10	224	(2,037)	242
Restricted Funds	11	1,808	1,322	1,280
TOTAL EQUITY		<u>2,032</u>	<u>(715)</u>	<u>1,522</u>

The accompanying notes form part of these financial statements.

¹The 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 1.8 and Note 1.9 for explanations of major variances.

Non Profit Organization Tax Report

Rachel S Tattersall



Non Profit Organization Tax Report:

This book delves into Non Profit Organization Tax Report. Non Profit Organization Tax Report is an essential topic that must be grasped by everyone, ranging from students and scholars to the general public. This book will furnish comprehensive and in-depth insights into Non Profit Organization Tax Report, encompassing both the fundamentals and more intricate discussions.

1. The book is structured into several chapters, namely:

- Chapter 1: Introduction to Non Profit Organization Tax Report
- Chapter 2: Essential Elements of Non Profit Organization Tax Report
- Chapter 3: Non Profit Organization Tax Report in Everyday Life
- Chapter 4: Non Profit Organization Tax Report in Specific Contexts
- Chapter 5: Conclusion

2. In chapter 1, this book will provide an overview of Non Profit Organization Tax Report. This chapter will explore what Non Profit Organization Tax Report is, why Non Profit Organization Tax Report is vital, and how to effectively learn about Non Profit Organization Tax Report.

3. In chapter 2, this book will delve into the foundational concepts of Non Profit Organization Tax Report. This chapter will elucidate the essential principles that must be understood to grasp Non Profit Organization Tax Report in its entirety.

4. In chapter 3, this book will examine the practical applications of Non Profit Organization Tax Report in daily life. The third chapter will showcase real-world examples of how Non Profit Organization Tax Report can be effectively utilized in everyday scenarios.

5. In chapter 4, the author will scrutinize the relevance of Non Profit Organization Tax Report in specific contexts. This chapter will explore how Non Profit Organization Tax Report is applied in specialized fields, such as education, business, and technology.

6. In chapter 5, the author will draw a conclusion about Non Profit Organization Tax Report. This chapter will summarize the key points that have been discussed throughout the book.

This book is crafted in an easy-to-understand language and is complemented by engaging illustrations. It is highly recommended for anyone seeking to gain a comprehensive understanding of Non Profit Organization Tax Report.

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Non Profit Organization Tax Report Introduction

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