

# Balance Sheet

## Ice Skating Victoria Inc As at 31 December 2022

31 DEC 2022

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### Assets

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#### Bank

AUD PayPal	301.04
Westpac - Debit Card	1,000.14
Westpac - Transaction Account	8,510.39
Westpac Business Cash Reserve	70,276.12
<b>Total Bank</b>	<b>80,087.69</b>

#### Fixed Assets

Computer Equipment	4,053.01
<b>Total Fixed Assets</b>	<b>4,053.01</b>

#### Total Assets

**84,140.70**

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### Net Assets

**84,140.70**

### Equity

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Current Year Earnings	(14,015.85)
Retained Earnings	98,156.55
<b>Total Equity</b>	<b>84,140.70</b>