

Balance Sheet

Victorian Synchronized Ice Skating Club Incorporated

ABN 34 387 572 795

As at 31 December 2023

Prepared by Karen Dukes

Balance Sheet

Victorian Synchronized Ice Skating Club Incorporated As at 31 December 2023

31 DEC 2023

Assets

Bank

AUD PayPal	763
Cash Passport	2
Cash Passport Karen 117600064	613
VSIC Club Account	332
VSIC Operating Account	12,661
Total Bank	14,370

Current Assets

Accounts Receivable	14,115
Total Current Assets	14,115

Total Assets 28,485

Liabilities

Current Liabilities

Rounding	1
Total Current Liabilities	1

Total Liabilities 1

Net Assets 28,485

Equity

Current Year Earnings	13,408
Retained Earnings	15,077
Total Equity	28,485