

Balance Sheet

WA Masters Hockey Committee As at 31 December 2020

31 Dec 2020 31 Dec 2019

Assets

	31 Dec 2020	31 Dec 2019
Bank		
Term Deposit	92,807	52,298
WA Masters Hockey Committee	32,530	92,453
Total Bank	125,337	144,750
Current Assets		
Accommodation Deposits	3,092	9,489
Accounts Receivable	2,325	1,139
Total Current Assets	5,416	10,628
Total Assets	130,754	155,379

Liabilities

Current Liabilities		
Accounts Payable	447	17,471
GST	(87)	62
Kukri Uniform	7,087	7,087
Total Current Liabilities	7,448	24,619
Total Liabilities	7,448	24,619
Net Assets	123,306	130,759

Equity

Current Year Earnings	(6,953)	20,302
Retained Earnings	130,259	110,457
Total Equity	123,306	130,759