

Balance Sheet

As of February 2024

ABN: 20 001 023 150

Email: accounts@nambuccaheadsbowling.com.au

Assets	
Current Assets	\$245,956.94
Non-Current Assets	\$5,839,969.77
Total Assets	\$6,085,926.71
Liabilities	
Current Liabilities	\$439,875.45
Non-Current Liabilities	\$71,815.87
Total Liabilities	\$511,691.32
Net Assets	\$5,574,235.39
Equity	
Reserves	\$3,248,022.10
Retained Earnings	\$2,296,758.67
Current Year Surplus/Deficit	\$29,454.62
Total Equity	\$5,574,235.39

This report includes Year-End Adjustments.