Balance Sheet

NSW ENDURANCE RIDERS ASSOCIATION As at 31 December 2021

| | 31 DEC 2021 |
|---------------------------|-------------|
| Assets | |
| Bank | |
| Cheque Account | 56,517.22 |
| NSW - Bendigo | 34.60 |
| Society Cheque Acct | 826.96 |
| Total Bank | 57,378.78 |
| Total Assets | 57,378.78 |
| Liabilities | |
| Current Liabilities | |
| GST | (744.00) |
| Total Current Liabilities | (744.00) |
| Total Liabilities | (744.00) |
| Net Assets | 58,122.78 |
| Equity | |
| Current Year Earnings | 7,143.24 |
| Retained Earnings | 50,979.54 |
| Total Equity | 58,122.78 |
| | |