

Balance Sheet
Art Association of Australia and New Zealand Inc
As at 30 June 2021

		2020–2021	2019–2020
Current Assets			
1-1120	Business Bank Account	87,913.94	61,285.20
1-1140	Society Cheque Account	118.21	118.21
	Paypal (subscriptions)	4,082.57	13,412.69
Total Current Assets		92,114.72	74,816.10
Current Liabilities			
2-0000	Liabilities		
2-1000	Current Liabilities	0.00	
2-1110	Accounts Payable	0.00	
2-1120	Accrued Expenses	0.00	
2-1230	Revenue Received in Advance	0.00	
2-1240	Grants Received in Advance	0.00	
2-1260	Other Current Liabilities	0.00	
Total Liability		0.00	
Members' Equity			
3-1000	Opening Retained Earnings	30,050.29	68,712.05
3-2000	Current Year Surplus/(Deficit)	-2,913.94	-35,050.29
Total Members' Equity		27,136.35	30,050.29
Total Liabilities and Equity		27,136.35	30,050.29
		BS out	BS out