

# Balance Sheet

## Australian Curling Federation As at 31 December 2023

	31 DEC 2023	31 DEC 2022
<b>Assets</b>		
<b>Bank</b>		
Cash Reserve	1,155.44	1,155.43
Solutions One	21,697.21	11,203.89
<b>Total Bank</b>	<b>22,852.65</b>	<b>12,359.32</b>
<b>Fixed Assets</b>		
Office Equipment	30,484.70	30,484.70
<b>Total Fixed Assets</b>	<b>30,484.70</b>	<b>30,484.70</b>
<b>Total Assets</b>	<b>53,337.35</b>	<b>42,844.02</b>
<b>Liabilities</b>		
<b>Current Liabilities</b>		
Funding Received in Advance	14,765.62	-
<b>Total Current Liabilities</b>	<b>14,765.62</b>	<b>-</b>
<b>Total Liabilities</b>	<b>14,765.62</b>	<b>-</b>
<b>Net Assets</b>	<b>38,571.73</b>	<b>42,844.02</b>
<b>Equity</b>		
Current Year Earnings	(4,272.29)	5,590.03
Retained Earnings	42,844.02	37,253.99
<b>Total Equity</b>	<b>38,571.73</b>	<b>42,844.02</b>