

**Balance Sheet**  
**Art Association of Australia and New Zealand Inc**  
**As at 30 June 2024**

		<b>2023-2024</b>	<b>2022-2023</b>
<b>Current Assets</b>			
1-1120	Business Bank Account	31,330.03	42,155.99
1-1140	Society Cheque Account	0.00	0.00
<b>Total Current Assets</b>		<b>31,330.03</b>	<b>42,155.99</b>
<b>Current Liabilities</b>			
2-0000	<b>Liabilities</b>		
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	
<b>Total Liability</b>		<b>0.00</b>	
<b>Members' Equity</b>			
3-1000	Opening Retained Earnings	61,856.77	46,222.78
3-2000	Current Year Surplus/(Deficit)	-10,825.96	15,633.99
<b>Total Members' Equity</b>		<b>51,030.81</b>	<b>61,856.77</b>
<b>Total Liabilities and Equity</b>		<b>51,030.81</b>	<b>61,856.77</b>
		BS out	BS out