

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

		<b>2024-2025</b>	<b>2023-2024</b>	
<b>Current Assets</b>				
1-1120	Business Bank Account	19,211.79	31,330.03	
1-1140	Society Cheque Account	0.00	0.00	bank account closed in 21-22 FY
<b>Total Current Assets</b>		<b>19,211.79</b>	<b>31,330.03</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	51,030.81	61,856.77	
3-2000	Current Year Surplus/(Deficit)	-26,367.06	-10,825.96	Net Profit (revenue less expenses)
<b>Total Members' Equity</b>		<b>24,663.75</b>	<b>51,030.81</b>	
<b>Total Liabilities and Equity</b>		<b>24,663.75</b>	<b>51,030.81</b>	
		BS out	BS out	