

GROWING CAMBODIA INC

3 EVA LANE
COWES 3922

Balance Sheet

As of June 2019

05-07-19
2:17:25 PM

Assets			
Current Assets			
Cash On Hand			
Bendigo Non Cheque Account	\$37,371.58		
Petty Cash	\$1,977.06		
Total Cash On Hand		\$39,348.64	
Bendigo Bank TD 157294067		\$5,048.61	
Investments			
Incorporation Costs	\$32.10		
Total Investments		\$32.10	
Total Current Assets		\$44,429.35	
Total Assets			\$44,429.35
Liabilities			
Current Liabilities			
Holding Account	\$0.00		
Total Current Liabilities		\$0.00	
Total Liabilities			\$0.00
Net Assets			\$44,429.35
Equity			
Retained Earnings		\$34,152.28	
Current Year Surplus/Deficit		\$10,277.07	
Total Equity			\$44,429.35