

GROWING CAMBODIA INC

3 EVA LANE
COWES 3922

Balance Sheet

As of June 2016

05-08-16
12:19:49 PM

Assets		
Current Assets		
Cash On Hand		
Bendigo Non Cheque Account	\$15,644.14	
PayPal	\$534.50	
Petty Cash	\$235.34	
Total Cash On Hand	<u> </u>	\$16,413.98
Investments		
Incorporation Costs	\$32.10	
Total Investments	<u> </u>	\$32.10
Total Current Assets		<u> </u>
Property & Equipment		\$16,446.08
Furniture & Fixtures		
Bendigo Bank TD 157294067	\$10,000.00	
Bendigo Bank TD 157642844	\$10,000.00	
Total Furniture & Fixtures	<u> </u>	\$20,000.00
Total Property & Equipment		<u> </u>
Total Assets		<u> </u>
		\$36,446.08
Liabilities		
Net Assets		<u> </u>
		\$36,446.08
Equity		
Retained Earnings		\$19,094.91
Current Year Surplus/Deficit		\$17,351.17
Total Equity		<u> </u>
		<u> </u>
		\$36,446.08