

Balance Sheet

GROWING CAMBODIA INC

As at 30 June 2024

30 JUNE 2024

Assets

Bank

Bendigo Holding Account	91,416.72
Total Bank	91,416.72

Current Assets

Funds - Cambodia Bank Account	5,288.37
Incorporation Costs	32.10
Total Current Assets	5,320.47

Total Assets	96,737.19
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Liabilities

Current Liabilities

Accrued Expenses	390.00
Project Monies to be Expended	38,369.61
Tertiary Patrons Funds in Advance	8,500.00
Total Current Liabilities	47,259.61

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Net Assets	49,477.58
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Equity

Current Year Earnings	(4,952.33)
Retained Earnings	54,429.91
Total Equity	49,477.58