

Balance Sheet

Contact Light Pty Ltd

As at 30 June 2021

30 Jun 2021

Assets

Current Assets

Cash and cash equivalents	\$96,477
Trade and other receivables	\$4,796
Total Bank	\$101,273

Non-Current Assets

Plant and equipment	\$142
Total Current Assets	\$142

Total Assets	\$101,414
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Liabilities

Current Liabilities

Trade and other payables	\$9,794
Total Current Liabilities	\$9,794

Total Liabilities	\$9,794
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Net Assets	\$91,621
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Equity

Issued Capital	\$2,828,306
Reserves	\$1,019,524
Retained Earnings	(\$3,756,209)
Total Equity	\$91,621