

Hobart Hackerspace Inc Balance Sheet 2023-06-30

Assets

<u>Assets</u>		\$15,185.78
<u>Current Assets</u>	\$15,185.78	
<u>Bank prim (696)</u>	\$8,243.45	
<u>Debit Card (717)</u>	\$358.86	
<u>NDIS Income (709)</u>	\$6,361.47	
<u>Cash on hand</u>	\$222.00	
<b>Total Assets</b>		<b>\$15,185.78</b>

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Liabilities

<b>Total Liabilities</b>		<b>\$0.00</b>
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Equity

<u>Equity</u>		\$8,527.48
<u>Opening Balances</u>	\$8,527.48	
<b>Retained Earnings</b>		<b>\$6,658.31</b>
<b>Total Equity</b>		<b>\$15,185.79</b>

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<b>Total Liabilities &amp; Equity</b>		<b>\$15,185.79</b>
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