

Sandton Amateur Radio Club
Balance Sheet
As of 30 June 2017

	<u>30 Jun 17</u>
ASSETS	
Current Assets	
Accounts Receivable	
Accounts Receivable	4 200,00
Total Accounts Receivable	<u>4 200,00</u>
Cash at bank and in hand	
Investment Advantage	81 066,49
Main account	7 527,67
Total Cash at bank and in hand	<u>88 594,16</u>
Total Current Assets	92 794,16
NET CURRENT ASSETS	<u>92 794,16</u>
TOTAL ASSETS LESS CURRENT LIA...	<u>92 794,16</u>
NET ASSETS	<u>92 794,16</u>
Capital and Reserves	
Opening Bal Equity	86 826,39
Retained Earnings	495,69
Profit for the Year	<u>5 472,08</u>
Shareholder funds	<u>92 794,16</u>