

Balance sheet

Tennis Sydney Inc

As at 31 December 2014



tennissydney

Asset

Current Assets

| | |
|------------------|--------|
| Cheque account | 4,056 |
| PayPal Account | 12,235 |
| Savings account | 27,943 |
| Prepaid Expenses | 5,523 |
| | <hr/> |
| | 49,756 |

Fixed Assets

| | |
|--------------------------|-------|
| Plant & equipment | 375 |
| Accum Depn Plant & equip | -375 |
| | <hr/> |
| | 0 |

Total Assets

49,756

Liability

Current Liabilities

| | |
|-------------------|--------|
| Donations Pending | 2,219 |
| Unearned Revenue | 10,160 |
| Accrued Expenses | 1,180 |
| | <hr/> |
| | 13,559 |

Total Liabilities

13,559

Net Assets

36,197

Equity

| | |
|--|--------|
| Historical Contribution to Future Growth | 22,755 |
| Current Contribution to Future Growth | 13,442 |
| | <hr/> |

Total Equity

36,197