

Balance Sheet
Waikanae Bridge Club
As at 31 December 2021

31 Dec 2020

31 Dec 2021

	Current Assets	
\$3,643	Bank Account	\$11,116
\$13,219	Online Call Account	\$1,223
\$675	Sundry Debtors	\$300
\$57,094	Term Deposits	\$30,943
\$74,631	Total Current Assets	\$43,583
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	Fixed Assets	
\$198,171	Fixed Assets	\$252,511
-\$116,821	Less Accumulated Depreciation	-\$108,817
\$1,038	Library	\$0
\$82,388	Total Fixed Assets	\$143,694
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\$157,019	Total Assets	\$187,277
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	Liabilities	
	Current Liabilities	
\$4,215	Subscriptions paid in advance	\$2,187
\$16,563	Sundry Creditors	\$1,265
\$20,778	Total Current Liabilities	\$3,452
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\$136,241	Net Assets	\$183,825
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	Equity	
-\$2,797	Current Year Earnings	\$47,584
\$139,038	Retained Earnings	\$136,241
\$136,241	Total Equity	\$183,825
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