

Strengthening Goldfields Community Radio Inc

Balance Sheet

As of June 30, 2025

	Jun 30, 25	Jun 30, 24
ASSETS		
Current Assets		
Chequing/Savings		
National Australia Bank	24,860.18	29,570.34
National Bank TD	59,002.03	56,877.63
Petty Cash	0.45	0.45
Total Chequing/Savings	83,862.66	86,448.42
Total Current Assets	83,862.66	86,448.42
Fixed Assets		
Plant & Equipment		
Less Accumulated Dep'n P & E	-53,990.76	-38,894.75
Plant & Equipment (at cost)	77,800.00	63,272.47
Total Plant & Equipment	23,809.24	24,377.72
Total Fixed Assets	23,809.24	24,377.72
TOTAL ASSETS	107,671.90	110,826.14
LIABILITIES	0.00	0.00
NET ASSETS	107,671.90	110,826.14
EQUITY		
Accumulated Funds	103,462.56	103,462.56
Retained Earnings	7,363.58	0.00
Net Income	-3,154.24	7,363.58
TOTAL EQUITY	107,671.90	110,826.14