

Australian Society of Teachers of The Alexander Technique Inc
Balance Sheet as at 30 June 2021

	30/06/2021	30/06/2020
	\$	\$
Members Funds		
Balance at beginning of year	76,572.24	75,127.36
Adjustment to prior year Memberships	-1,262.50	-7,269.33
Net profit/loss for year	14,283.88	-8,354.14
Balance at end of year	<u><u>89,593.62</u></u>	<u><u>59,503.89</u></u>
Current Assets		
Bendigo Bank Transaction Account	7,409.44	20,979.27
Bendigo Bank Investment Account	75,949.18	41,861.79
Debtors	6,235.00	13,731.18
Total Current Assets	<u><u>89,593.62</u></u>	<u><u>76,572.24</u></u>
Fixed Assets		
Office Equipment	4,635.00	4,635.00
Less Accumulated Depreciation	-4,635.00	-4,635.00
Total Fixed Assets	<u><u>0.00</u></u>	<u><u>0.00</u></u>
Total Assets	<u><u>89,593.62</u></u>	<u><u>76,572.24</u></u>
Net Assets	<u><u>89,593.62</u></u>	<u><u>76,572.24</u></u>