

Balance Sheet

SIMNA Ltd

ABN 75 613 790 195

As at 30 June 2022

Balance Sheet

SIMNA Ltd As at 30 June 2022

	30 JUN 2022	30 JUN 2021	30 JUN 2020
Assets			
Bank			
Community Solutions	47,480	68,025	68,009
Paypal Account	21,428	3,524	3,228
Total Bank	68,907	71,550	71,236
Current Assets			
Accounts Receivable	-	300	-
Total Current Assets	-	300	-
Total Assets	68,907	71,850	71,236
Liabilities			
Current Liabilities			
PAYG Withholdings Payable	1,778	2,170	10,300
Superannuation Payable	1,260	1,303	1,312
Wages Payable - Payroll	-	-	(350)
Total Current Liabilities	3,038	3,473	11,263
Total Liabilities	3,038	3,473	11,263
Net Assets	65,869	68,377	59,974
Equity			
Current Year Earnings	(2,508)	7,939	(5,873)
Retained Earnings	68,377	60,438	65,847
Total Equity	65,869	68,377	59,974