

FOOD SAFETY INFORMATION COUNCIL
As at 30 June 2019

30 JUN 2019

Assets

Bank

Westpac Business Max-i Direct	24,358.81
Westpac Community Solutions	38,327.49
Total Bank	62,686.30

Current Assets

Trade Debtors	10,186.00
Total Current Assets	10,186.00

Total Assets 72,872.30

Liabilities

Current Liabilities

GST	485.87
Rounding	(0.06)
Sponsorship for specific campaign expenses	12,100.00
Total Current Liabilities	12,585.81

Non-current Liabilities

ATO/RBA Liability	3,658.00
GST Clearing	(3,657.27)
Total Non-current Liabilities	0.73

Total Liabilities 12,586.54

Net Assets 60,285.76

Equity

Current Year Earnings	4,117.64
Retained Earnings	56,168.12
Total Equity	60,285.76