

Balance Sheet

Citizens Radio Emergency Service Teams Queensland Incorporated As at 30 June 2020

	30 JUN 2020	30 JUN 2019
Assets		
Fixed Assets		
Computer Equipment	33,408.86	33,408.86
Total Fixed Assets	33,408.86	33,408.86
Total Assets	33,408.86	33,408.86
Liabilities		
Current Liabilities		
CREST QLD	532.09	296.09
Total Current Liabilities	532.09	296.09
Non-current Liabilities		
Loan	(2,000.00)	(2,000.00)
Total Non-current Liabilities	(2,000.00)	(2,000.00)
Total Liabilities	(1,467.91)	(1,703.91)
Net Assets	34,876.77	35,112.77
Equity		
Current Year Earnings	(236.00)	(50.00)
Retained Earnings	35,112.77	35,162.77
Total Equity	34,876.77	35,112.77

Profit and Loss

Citizens Radio Emergency Service Teams Queensland Incorporated For the year ended 30 June 2020

	2020	2019
Gross Profit	-	-
Other Income		
Membership	20.00	60.00
Total Other Income	20.00	60.00
Operating Expenses		
General Expenses	256.00	-
Rent	-	110.00
Total Operating Expenses	256.00	110.00
Net Profit	(236.00)	(50.00)