

Balance Sheet

Millicent Community Access Radio Inc As at 30 June 2024

30 JUNE 2024

Assets

Bank

General Account	11,448.61
Millicent Community Access Radio Inc	929.19
Total Bank	12,377.80

Current Assets

Cash on Hand	485.15
Security Bond Refundable	500.00
Total Current Assets	985.15

Total Assets 13,362.95

Net Assets

13,362.95

Equity

Current Year Earnings	8,555.52
Retained Earnings	4,807.43
Total Equity	13,362.95