

# Balance Sheet

## The Environment Institute of Australia and New Zealand Inc. As at 30 June 2021

	30 JUN 2021	30 JUN 2020
<b>Assets</b>		
<b>Bank</b>		
ANZ - Business Current Account	114,600	96,855
ANZ - Term Deposit 1	12,334	12,256
ANZ - Term Deposit 2	16,578	16,516
ANZ - Term Deposit 3	10,787	10,747
<b>Total Bank</b>	<b>154,299</b>	<b>136,374</b>
<b>Current Assets</b>		
Accounts Receivable	(557)	(223)
<b>Total Current Assets</b>	<b>(557)</b>	<b>(223)</b>
<b>Total Assets</b>	<b>153,742</b>	<b>136,150</b>
<b>Liabilities</b>		
<b>Current Liabilities</b>		
Accounts Payable	35,664	13,297
GST	3,788	-
Income Tax	(1,642)	8,328
<b>Total Current Liabilities</b>	<b>37,810</b>	<b>21,625</b>
<b>Total Liabilities</b>	<b>37,810</b>	<b>21,625</b>
<b>Net Assets</b>	<b>115,932</b>	<b>114,525</b>
<b>Equity</b>		
Current Year Earnings	1,407	6,836
Retained Earnings	114,525	107,689
<b>Total Equity</b>	<b>115,932</b>	<b>114,525</b>