



Balance Sheet

Assets	30 December 2023	30 December 2022
Bilbila Gift Fund Account	20,000	40,000
General Cheque Account	80,000	100,000
Petty Cash	500	500
Furniture, fittings, office equipment	5,000	5,000
Totals	105,500	145,500
Liabilities		
Visa Card	3,000	2,000
Equity	102,500	143,500