

# Balance Sheet

## Hurlyvale East and Buurendal Residents Association

As of Feb 28, 2022



ACCOUNTS	Feb 28, 2022
<b>Assets</b>	
<b>Cash and Bank</b>	
Current Acc - 201379864	ZAR29,521.18
MarketLink - 426224957	ZAR139,667.18
Nedbank Account - 1121205941	ZAR3,377.96
<b>Total Cash and Bank</b>	<b>ZAR172,566.32</b>
<b>Other Current Assets</b>	
<b>Total Other Current Assets</b>	<b>ZAR0.00</b>
<b>Long-term Assets</b>	
<b>Total Long-term Assets</b>	<b>ZAR0.00</b>
<b>Total Assets</b>	<b>ZAR172,566.32</b>
<b>Liabilities</b>	
<b>Current Liabilities</b>	
<b>Total Current Liabilities</b>	<b>ZAR0.00</b>
<b>Long-term Liabilities</b>	
<b>Total Long-term Liabilities</b>	<b>ZAR0.00</b>
<b>Total Liabilities</b>	<b>ZAR0.00</b>

<b>Equity</b>	
<b>Retained Earnings</b>	
Profit for all prior years	ZAR149,372.66
Profit between Jan 1, 2022 and Feb 28, 2022	ZAR23,193.66
<b>Total Retained Earnings</b>	<b>ZAR172,566.32</b>
<b>Total Equity</b>	<b>ZAR172,566.32</b>