

GAUTENG CENTRAL TABLE TENNIS ASSOCIATION

# Balance Sheet

As at 31/12/2021

Cash basis

2021

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	2021
<b>Assets</b>	
Accounts receivable	-
Cash & Cash Equivalents	128,162.66
Cash on hand	-
<b>Total — Assets</b>	<u>128,162.66</u>
<b>Liabilities</b>	
Accounts payable	-
<b>Net assets</b>	<u>128,162.66</u>
<b>Equity</b>	
Retained earnings	128,362.66
Suspense	(200.00)
<b>Total — Equity</b>	<u>128,162.66</u>
<b>Total equity</b>	<u>128,162.66</u>

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