



Balance Sheet

Balance Sheet

New Zealand Comedy Guild Inc

As of: 31 March, 2018

Created 30 June, 2018

Assets

Account	Balance
Bank	
Serious Saver	1,085.18
Total for Bank	1,085.18
Current Asset	
Cash on Hand	2,690.60
Accounts Receivable	332.70
Total for Current Asset	3,023.30
Total Assets	4,108.48

Liabilities

Account	Balance
Current Liability	
Shareholder Loan	0.00
Total for Current Liability	0.00
Total Liabilities	0.00

Equity

Account	Balance
Retained Earnings/Deficit	3,983.70
Previous Year(s) Earnings	0.00
Current Year Earnings	124.78
Total equity	4,108.48
Total Liabilities and Equity	4,108.48