


ARIRANG AGE-FRIENDLY COMMUNITY CENTRE
BALANCE SHEET
AS AT MARCH 31, 2016
(Unaudited - See Notice To Reader)

	<u>2016</u>	<u>2015</u>
ASSETS		
CURRENT		
Cash on hand	\$ 15,715	\$ 23,949
	15,715	23,949
FIXED (Note 1)		
Office equipment	576	-
Computer equipment	927	-
	1,503	-
Accumulated depreciation	266	-
	1,237	-
TOTAL ASSETS	\$ 16,952	\$ 23,949
LIABILITIES		
CURRENT		
Accounts payable and accruals	\$ 166	\$ 39
Withholding taxes payable	-	-
	166	39
SURPLUS		
SURPLUS	16,786	23,910
	16,786	23,910
TOTAL LIABILITIES AND SURPLUS	\$ 16,952	\$ 23,949

Approved by;

 Director

 Director