

## SUSTAINABLE LIVING TASMANIA INC

### Balance Sheet as at 30 June 2024

	<i>2024</i>	<i>2023</i>
<b>Current Assets</b>		
Cash at Bank, On Hand	145,076	46,628
Term Deposits	80,937	246,638
Receivables	3,605	8,505
<b>Total Current Assets</b>	<b>229,618</b>	<b>301,771</b>
<b>Liabilities</b>		
<b>Current Liabilities</b>		
Accounts payable	15,906	20,930
GST Payable	1,014	-161
Payroll Liabilities		
: Annual Leave	21,221	14,480
: Long Service Leave	6,438	14,391
: Payroll-PAYGW, Super, TOIL	4,684	4,437
Projects in Progress:		
: COH Circular Ideas	5,004	-
: Energised Learning TASMANIA	-	42,553
: Gathering SLT	-	2,500
: Minor Projects	231	-
: Waste Watchers	9,600	10,000
: Parish of St George's	-	4,100
: Youth Climate Leadership Program	70,778	75,883
<b>Total Current Liabilities</b>	<b>134,876</b>	<b>189,112</b>
<b>Net Assets</b>	<b>\$94,743</b>	<b>\$112,659</b>
<b>Equity</b>		
Accumulated Funds	112,659	118,823
Current Year Earnings	-17,916	-6,164
<b>Total Equity</b>	<b>\$94,743</b>	<b>\$112,659</b>