

Chebucto Minor Hockey Balance Sheet - Period May 1 2023-April 30 2024

	<u>Assets</u>
Current Assets	
Bank - TD Current Account	\$19,971.00
Accounts Receivables	\$10,941.00
Total Assets	\$30,912.00
	<u>Liabilities and Equity</u>
Current Liabilities	
Accounts Payable	\$2,414.00
Pre-Registration	\$13,609.00
Sub-Total	\$16,023.00
Surplus	
Retained Surplus	\$14,595.00
Surplus for Period	\$2,814.00
Sub-Total	\$14,889.00
Total Liabilities and Equity	\$30,912.00