

**Waitemata Riding Club Incorporated (2298248)**  
**Balance Sheet**  
**As at 30 June 2018**

	30 Jun 2018	30 Jun 2017
<b>Assets</b>		
<b>Bank</b>		
Waitemata Riding Club ANZ Account	5,470	6,067
<b>Total Bank</b>	<b>5,470</b>	<b>6,067</b>
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<b>Current Assets</b>		
Prepayments	-	40
<b>Total Current Assets</b>	<b>-</b>	<b>40</b>
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<b>Fixed Assets</b>		
Fixed Assets	18,138	18,138
Accum Depn Fxed Assets	- 4,915	- 3,446
<b>Total Fixed Assets</b>	<b>13,222</b>	<b>14,692</b>
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<b>Total Assets</b>	<b>18,692</b>	<b>20,799</b>
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<b>Liabilities</b>		
<b>Current Liabilities</b>		
Creditors	111	-
<b>Total Current Liabilities</b>	<b>111</b>	<b>-</b>
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<b>Total Liabilities</b>	<b>111</b>	<b>-</b>
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<b>Net Assets</b>	<b>18,581</b>	<b>20,799</b>
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<b>Equity</b>		
Current Year Earnings	- 2,218	- 3,516
Retained Earnings	20,799	24,315
<b>Total Equity</b>	<b>18,581</b>	<b>20,799</b>
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