

Financial Report

Pakistani Association Of Canterbury New Zealand Incorporated

Financial Report – Financial year 2013 (01-Jan-2013 to 31/12-2013)

(All amounts in New Zealand Dollars)

Statement of financial performance (Income and Expense Statement)

Income

Subscriptions (Membership Fees)		1365	
Donations		685	
In Kind Donations (Not included in totals)	90		
Total			2050

Expenses

Hall hire for community gatherings		260.01	
Food and Party ware for community gatherings		1159.38	
			1419.39

Net (Surplus)

630.61

Statement of Financial Position (Balance Sheet)


	31/12/12	31/12/13
Current Assets		
Cash in Bank	1169.38	2012.99
Cash other	0	0
Accounts Receivable	0	0
Total	1169.38	2012.99
Liabilities		
Current Liability	0	213
Non Current Liability	0	0
Total	0	213
Equity	1169.38	1799.99
Non financial assets (Estimated values)		
Burner and cylinder donated in-kind	50	50
Pots and pans donated in-kind	50	50
Party Gazebo	0	90

Treasurer's Signatures



Raja Aamir Younis

Checked by (Auditor)
(Auditor is not a member of PACNZ)



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