

	Eco Balance			
	Statement of Financial Position			
	As at 31 October 2024			
Assets				
Current Assets				
	Cash and cash equivalents			3,465.55
	Accounts Receivable			0.00
	Petty cash			0.00
Fixed Assets				
	Furniture & fittings	4,000.00		
	Accumulated depreciation	2,856.00		1,144.00
Total Assets				4,609.55
Liabilities				
Current Liabilities				
	Accounts payable	0.00		
	Salaries/ Stipend	600.00		
Total Liabilities				600.00
Net Assets				
	With donor restrictions			814.55
	Without donor restrictions			3,195.00
Total Liabilities & Net Assets				4,609.55