

Balance Sheet for financial year 2021-22 (April 1 2021-March 31, 2022)

Assets

Opening cash in account (April 1, 2021): \$5,416.58

Closing cash in account (March 31, 2022): \$2,081.06

Prepaid expense: \$0

Credit union shares (April 1, 2019): \$177.28

Credit union shares (March 31, 2020): \$177.28

Liabilities

Accounts payable and accrued liabilities: \$0

Government remittances payable: \$0 (maybe some late taxes not yet tallied)

Accrued wages payable: \$0