

**Balance Sheet for financial year 2022-23 (April 1 2022-March 31, 2023)**

Assets

Opening cash in account (April 1, 2022): \$2,081.06

Closing cash in account (March 31, 2023): \$1,309.97

Prepaid expense: \$0

Credit union shares (April 1, 2022): \$177.28

Credit union shares (March 31, 2023): \$182.61

Liabilities

Accounts payable and accrued liabilities: \$0

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

Accrued wages payable: \$0