

Not-For-Profit - Association Report

Better Business Group SC

ABN 35 440 660 713

For the year ended 30 June 2023

Prepared by NEXZEN ACCOUNTING PTY LTD

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Income and Expenditure Statement

Better Business Group SC For the year ended 30 June 2023

	2023	2022
Income		
Breakfast Fees Received - Members	32,225	28,953
Breakfast Fees Received - Visitors	28	162
Membership Fees	6,870	7,252
Total Income	39,123	36,366
Gross Surplus	39,123	36,366
Expenditure		
Bank Fees	-	40
Breakfast Fees Paid	22,165	23,660
Filing fees	59	58
Gifts	-	176
Insurance	860	842
Networking Events	5,337	4,873
Printing & Stationery	876	381
Audit Fees	220	220
Subscriptions	777	545
Website Costs	1,043	495
Total Expenditure	31,336	31,289
Current Year Surplus/ (Deficit)	7,786	5,078
Current Year Surplus/(Deficit) Before Income Tax	7,786	5,078
Net Current Year Surplus After Income Tax	7,786	5,078

The accompanying notes form part of these financial statements. These statements should be read in conjunction with the attached compilation report.

Assets and Liabilities Statement

Better Business Group SC

As at 30 June 2023

	NOTES	30 JUN 2023	30 JUN 2022
Assets			
Current Assets			
Cash and Cash Equivalents			
CBA A/c No. 4946		25,037	16,936
Total Cash and Cash Equivalents		25,037	16,936
Trade and Other Receivables		110	425
Total Current Assets		25,147	17,361
Total Assets		25,147	17,361
Net Assets		25,147	17,361
Member's Funds			
Current Year Earnings		7,786	5,078
Retained Earnings		17,361	12,283
Total Member's Funds		25,147	17,361

The accompanying notes form part of these financial statements. These statements should be read in conjunction with the attached compilation report.

True and Fair Position

Better Business Group SC For the year ended 30 June 2023

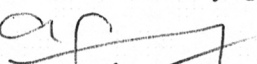
Annual Statements Give True and Fair View of Financial Position and Performance of the Association

We, Ken Filbey, and Anthony Gray, being members of the committee of Better Business Group SC, certify that –

The statements attached to this certificate give a true and fair view of the financial position and performance of Better Business Group SC during and at the end of the financial year of the association ending on 30 June 2023.

Signed: 

Dated: 10/10/2023

Signed: 

Dated: 10/10/2023

