

BALANCE SHEET as at 31/12/22

Prepared by: Camp Jabulani (Pty) Ltd

ASSETS			
Non-current Assets			
Current Assets			
Bank of America 4359	\$13,335.48		
Stripe	\$1,787.46		
PayPal	\$12,940.30		
Bank Of America 5261	\$517.56	<u>\$28,580.80</u>	<u>\$28,580.80</u>
Total Assets			<u><u>\$28,580.80</u></u>
EQUITY AND LIABILITIES			
Capital and Reserves			
Retained Income			
Net Profit/Loss this year	<u>\$28,570.12</u>	<u>\$28,570.12</u>	\$28,570.12
Minority Interest			
Non-current Liabilities			
			\$28,570.12
Current Liabilities			
Customer Control Account	\$10.68	<u>\$10.68</u>	<u>\$10.68</u>
Total Equity and Liabilities			<u><u>\$28,580.80</u></u>