

BALANCE SHEET as at 31/12/23

Prepared by: Camp Jabulani (Pty) Ltd

EQUITY AND LIABILITIES

Capital and Reserves

Retained Income

Retained Income Account

\$28,570.12

Net Profit/Loss this year

\$24,289.53\$52,859.65\$52,859.65

Minority Interest

Non-current Liabilities

\$52,859.65

Current Liabilities

Total Equity and Liabilities

\$52,859.65

ASSETS

Non-current Assets

Current Assets

Bank of America 4359

\$1,610.05

Stripe

\$2,510.48

PayPal

\$9,151.17

Bank Of America 5261

\$39,587.95

\$52,859.65\$52,859.65

Total Assets

\$52,859.65