

BALANCE SHEET as at 31/12/24

Prepared by: Camp Jabulani (Pty) Ltd

EQUITY AND LIABILITIES

Capital and Reserves

Retained Income

Retained Income Account

\$52,859.65

Net Profit/Loss this year

\$81,888.56

\$134,748.21

\$134,748.21

Minority Interest

Non-current Liabilities

\$134,748.21

Current Liabilities

Transfer Account

\$0.30

\$0.30

\$0.30

Total Equity and Liabilities

\$134,748.51

ASSETS

Non-current Assets

Current Assets

Bank of America 4359

\$1,610.05

Stripe

\$6,353.82

PayPal

\$9,095.77

Bank Of America 5261

\$117,688.87

\$134,748.51

\$134,748.51

Total Assets

\$134,748.51