

## Balance Sheet

Curling Australia Ltd

As at 31 December 2025

<b>Account</b>	<b>31 Dec 2025</b>	<b>31 Dec 2024</b>
<b>Assets</b>		
<b>Bank</b>		
CA New Account	11,328.35	60,248.63
<b>Total Bank</b>	<b>11,328.35</b>	<b>60,248.63</b>
<b>Total Assets</b>	<b>11,328.35</b>	<b>60,248.63</b>
<b>Liabilities</b>		
<b>Current Liabilities</b>		
Coach Committed Expenses Not Yet Invoiced	0.00	20,665.85
<b>Total Current Liabilities</b>	<b>0.00</b>	<b>20,665.85</b>
<b>Total Liabilities</b>	<b>0.00</b>	<b>20,665.85</b>
<b>Net Assets</b>	<b>11,328.35</b>	<b>39,582.78</b>
<b>Equity</b>		
ACF Contributed Funds	39,885.45	39,885.45
Current Year Earnings	(28,254.43)	(302.67)
Retained Earnings	(302.67)	0.00
<b>Total Equity</b>	<b>11,328.35</b>	<b>39,582.78</b>