

Rosyth School Parent Support Group
21 Serangoon North Ave 4
Singapore 555885

Balance Sheet as at 31 Dec (S\$)

	YR 2019	YR 2018
Assets		
Cash Book	69,314	63,490
Paypal	1,998	-
Total Assets	<u>71,312</u>	<u>63,490</u>
Liabilities		
Accrued Liabilities	277	401
Accrual-membership	1,712	-
Total Liabilities	<u>1,989</u>	<u>401</u>
Net Assets / (Liabilities)	69,323	63,089
Equity		
Surplus brought forward	63,089	54,194
Current Year Surplus/(Deficit)	6,234	8,895
Total Equity	<u>69,323</u>	<u>63,089</u>