

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

Balance Sheet as at 31 Dec (\$)	YR 2023	YR 2022
Assets		
Cash Book	54,494	48,931
Paypal	9,515	7,221
Accrued Revenue	6,958	7,270
Prepayment	450	450
Total Assets	71,417	63,872
Liabilities		
Accrued Liabilities	-	-
Accrual-membership	1,686	3,190
Total Liabilities	1,686	3,190
Net Assets / (Liabilities)	69,731	60,682
Equity		
Surplus brought forward	60,682	61,859
Current Year Surplus/(Deficit)	9,049	(1,177)
Total Equity	69,731	60,682