

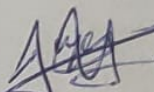
osyth School Parent Support Group
1 Serangoon North Ave 4
Singapore 555885

Balance Sheet as at 31 December (S\$)

	2024	2023
Assets		
Cash Book	68,467	54,494
Paypal	5,845	9,515
Accrued Revenue	6,799	6,958
Prepayment	450	450
Total Assets	<u>81,560</u>	<u>71,417</u>
Liabilities		
Accrued Liabilities	500	-
Accrual-membership	3,881	1,686
Total Liabilities	<u>4,381</u>	<u>1,686</u>
Net Assets / (Liabilities)	77,179	69,731
Equity		
Surplus brought forward	69,731	60,682
Current Year Surplus/(Deficit)	7,448	9,049
Total Equity	<u>77,179</u>	<u>69,731</u>

Audited by:

Name of auditor: *Joyce Png*

Signature: 

Date *22/2/25*