

# Huntsville Girls Hockey Association

## Balance Sheet As of April 30, 2025

	TOTAL
<b>Assets</b>	
Current Assets	
Cash and Cash Equivalent	
Cash on Hand	1,540.97
Chequing Account	142,578.46
Scotia Bank GIC	0.00
<b>Total Cash and Cash Equivalent</b>	<b>\$144,119.43</b>
Accounts Receivable (A/R)	
Accounts Receivable (A/R)	1,732.24
<b>Total Accounts Receivable (A/R)</b>	<b>\$1,732.24</b>
<b>Total Current Assets</b>	<b>\$145,851.67</b>
<b>Total Assets</b>	<b>\$145,851.67</b>
<b>Liabilities and Equity</b>	
Liabilities	
Current Liabilities	
Accounts Payable	530.25
<b>Total Current Liabilities</b>	<b>\$530.25</b>
<b>Total Liabilities</b>	<b>\$530.25</b>
Equity	
Opening Balance Equity	118,267.96
Retained Earnings	0.00
Profit for the year	27,053.46
<b>Total Equity</b>	<b>\$145,321.42</b>
<b>Total Liabilities and Equity</b>	<b>\$145,851.67</b>