

Balance Sheet

Electronic Frontiers Australia Inc As at 30 June 2016

30 Jun 2016 30 Jun 2015

Assets

	30 Jun 2016	30 Jun 2015
Bank		
Business Online Saver	413	2,513
Business Transaction Acc	8,705	6,389
Tax PMT	1,202	1,420
Total Bank	10,320	10,322
Current Assets		
Accounts Receivable	2,539	-
Total Current Assets	2,539	-
Total Assets	12,858	10,322

Liabilities

Current Liabilities		
PAYG Withholdings Payable	3,356	-
Rounding	1	-
Superannuation Payable	(127)	-
Wages Payable	617	-
Total Current Liabilities	3,847	-
Total Liabilities	3,847	-
Net Assets	9,012	10,322

Equity

Current Year Earnings	(1,310)	(13,406)
Retained Earnings	10,322	23,728
Total Equity	9,012	10,322