

Balance Sheet

Doctors 4 Mudgee Region Incorporated As at 30 June 2025

30 JUNE 2025

Assets

Bank

Doctors 4 Mudgee Region Incorporated	4,885.20
Savings Account	50,038.58
Total Bank	54,923.78

Current Assets

Accounts Receivable	71,500.00
Withholding Tax Paid	32.00
Total Current Assets	71,532.00

Total Assets 126,455.78

Liabilities

Current Liabilities

GST	7,305.60
Total Current Liabilities	7,305.60

Total Liabilities 7,305.60

Net Assets 119,150.18

Equity

Current Year Earnings	119,150.18
Total Equity	119,150.18