

Balance Sheet - As of 30/06/2021

(in Euro) (Cash Basis)

06/07/2021

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Account	30/06/2021 Balance
ASSETS	
Cash and Bank Accounts	
General Account	6,891.83
Paypal	0.00
Cash Account	3.46
Transfers GASC	0.00
TOTAL Cash and Bank Accounts	6,895.29
TOTAL ASSETS	6,895.29
LIABILITIES & EQUITY	
LIABILITIES	
Other Liabilities	
Accruals	0.00
Prepaid Subscriptions	25.00
Prepaid Travel & Events	0.00
TOTAL Other Liabilities	25.00
TOTAL LIABILITIES	25.00
EQUITY	6,870.29
TOTAL LIABILITIES & EQUITY	6,895.29