
**ALBERTA SKELETON ASSOCIATION
FINANCIAL STATEMENTS
FOR THE YEAR ENDED APRIL 30, 2022**

ALBERTA SKELETON ASSOCIATION
STATEMENT OF FINANCIAL POSITION
AS AT APRIL 30, 2022

	2022	201
ASSETS		
CURRENT ASSETS		
Cash	\$ 8,691	\$ 10,845
Inventory	-	10,413
Prepaid website fees	375	-
Accounts receivable	-	10,573
	9,066	31,831
SPIKES	1,575	-
	\$ 10,641	\$ 31,831
LIABILITIES		
CURRENT LIABILITIES		
Accounts payable and accrued liabilities	\$ 1,303	\$ 1,303
FUND BALANCES	9,338	30,528
	\$ 10,641	\$ 31,831

ALBERTA SKELETON ASSOCIATION
STATEMENT OF OPERATIONS
FOR THE YEAR ENDED APRIL 30, 2022

	2022	2021
REVENUE		
Membership dues	\$ 2,175	\$ 5,015
	<u>2,175</u>	<u>5,015</u>
EXPENSES		
Ice house	325	-
Push championships	805	-
Promotion	473	-
Bank and transaction fees	60	61
Amortization of spikes	525	-
Website	187	-
Office and miscellaneous	-	483
SEC renewal fee	-	51
Write down of assets	20,986	10,957
	<u>23,361</u>	<u>11,552</u>
DEFICIENCY OF REVENUE OVER EXPENSES	<u>(21,186)</u>	<u>(6,537)</u>
