

Balance Sheet
Seawood Estates Association Limited
31-Dec-21

Assets

Bank Accounts		
Bank Account 50607-01-0	\$ 12,164.26	
Bank Account 50607-02-0	\$ 7,735.88	\$ 19,900.14
Total		\$ 19,900.14

Liabilities

Accounts Payable		
Snowie Roads	\$ 3,450.00	
Maritime Construction Ltd	\$ 5,721.25	\$ 9,171.25

Retained Earnings

Balance Dec 31/20	\$ 7,676.34	
Income for year	\$ 3,052.55	
Balance Dec 31/21	\$ 10,728.89	\$ 10,728.89
Total		\$ 19,900.14

John Boyne
Acting President
June 18/22

Lynn Reed
Treasurer
June 18/22