## Professional Historians Association of New Zealand/Aotearoa

## Statement of Financial Position

"What the entity owns?" and "What the entity owes?"

As at 30 June 2022

	Note	Actual* This Year S	Budget This Year \$	Actual * Last Year \$
	Shirtness .	processor and a second		THE PLAN SECTION
Assets		of Martin Constitution and Constitution of the		
			- Translation and the second	
Current Assets				Internal Control
Bank accounts and cash - 00 account		1.174	-	
Bank accounts and cash - 01 account		51	-	4
Bank accounts and cash - 02 account	Summer of .	17,372	THE RESERVE	7,84
Debtors and prepayments*	-	17,572	The state of the s	14,14
Inventory"				
Other current assets			100000	
Total Current Assets		-	And the second second	-
		18,597		22,047
Non-Current Assets				An interest of the parties of
Property, plant and equipment*	Section of !	The second of the second		
Investments*	-	Andrew Control of the		
Other non-current assets	Contraction of the last			
Total Non-Current Assets		Ber (153) 10 (200)		
to content x2560		THE REPORT NAME.	ESTATE AND	
Total Assets*			The sales of the sales of the P	E - Francisco or considerable you
ICLE ASSETS		18,597		22,042
Liabilities		The second secon	Control of the Contro	22,042
Liabilities		The state of the s	And Andrewson Control of the Control	
Current Liabilities				The same and the same
Bank overdraft*	-			
Creditors and accrued expenses*		The state of the s	-	
Employee costs payable*			-	
Unused donations and grants with conditions*				
Other current liabilities	(0.1 × 1000) +	a transport of the same of the	-	-
Total Current Liabilities				
Non-Current Liabilities				
ouns*				
Other non-current liabilities				
Total Non-Current liabilities		The Control of the Co		
The state of the s				- ALBERT TO
Total Liabilities®		And the second second		
The second secon				
otal Assets less Total Liabilities (Net Assets)"		18,597		22,042
Accumulated Funds	Marie and American			The second second second second
apital contributed by owners or members*	a commence of		10.00	
ccumulated surpluses or (deficits)*		15,068	Designation of the Control of the Co	15,068
eserves*		(1.341)		2,429
otal Accumulated Funds*				Section and the
and a land.		13,727	•	17,497
Carto spirals with the control of th		FALSE		FALSE

This performance report has been approved by the [Trustees/Committee/Officers/Board], for and on behalf of [Entity name]:

Date 23 September 2022	Date	10 October 2022
Signature	Signature	find toly
Name Sould Goder	Name	Michael Kelly
Position Treasurer	Position	President