

**COMBAT SPORTS COMMISSION
STATEMENT OF COMPREHENSIVE INCOME
ESTIMATES FOR YEAR YEAR ENDED 30 JUNE 2021**

2020-21

\$000

COST OF SERVICES

Expenses

Members' remuneration	47
Supplies and services	1,006
Total cost of services	1,053

Income

Revenue

User charges and fees	93
Total revenue	93

Total income other than income from State Government	93
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NET COST OF SERVICES	960
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Income From State Government

Grants	945
Services received free of charge	15
Total income from State Government	960

SURPLUS/(DEFICIT) FOR THE PERIOD	-
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TOTAL COMPREHENSIVE INCOME FOR THE PERIOD	-
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Endorsed By:

Hon. Mick Murray

Date: 10.9.20

**COMBAT SPORTS COMMISSION
STATEMENT OF FINANCIAL POSITION
ESTIMATES FOR YEAR YEAR ENDED 30 JUNE 2021**

2020-21

\$000

ASSETS

Current Assets

Cash and cash equivalents	892
Receivables	35
Other current assets	1
	1

Total Current Assets 928

Non-Current Assets

Property, plant and equipment	-
Intangible assets (Works in Progress)	174
	174

Total Non-Current Assets 174

TOTAL ASSETS 1,102

LIABILITIES

Current Liabilities

Payables	221
Other current liabilities	14
	14

Total Current Liabilities 235

Non-Current Liabilities

Other non-current liabilities	-
	-

Total Non-Current Liabilities -

TOTAL LIABILITIES 235

NET ASSETS 867

EQUITY

Accumulated surplus/(deficit)	867
	867

TOTAL EQUITY 867

Endorsed By:

Mick Murray

Hon. Mick Murray

Date: 10.9.20

**COMBAT SPORTS COMMISSION
STATEMENT OF CASH FLOWS
ESTIMATES FOR YEAR YEAR ENDED 30 JUNE 2021**

2020-21

\$000

CASH FLOWS FROM STATE GOVERNMENT

Grants 945

Net cash provided by State Government 945

Utilised as follows:

CASH FLOWS FROM OPERATING ACTIVITIES

Payments

Members' sitting fees (47)

Supplies and services (991)

Receipts

User charges and fees 93

Net cash provided by/(used in) operating activities (945)

CASH FLOWS FROM INVESTING ACTIVITIES

Purchase of non-current physical assets -

Net cash used in investing activities -

Net (decrease)/increase in cash and cash equivalents -

Cash and cash equivalents at the beginning of the period 892

CASH AND CASH EQUIVALENTS AT THE END OF THE PERIOD 892

Endorsed By:



Hon. Mick Murray

Date: 10.9.20