

WEST COAST CRICKET ORGANIZATION**(Operating as Cricket BC)****STATEMENT OF FINANCIAL POSITION**

(Unaudited - See Notice to Reader)

As at October 31st 2022

	2022			2021		
	General Fund	Gaming Fund	TOTAL	General Fund	Gaming Fund	TOTAL
ASSETS						
Cash	\$ 88,095.39	\$ 2,895.35	\$ 90,990.74	\$ 87,875.23	\$ 2,897.30	\$ 90,772.53
Accounts receivable	\$ 20,075.00		\$ 20,075.00	\$ 1,300.00		\$ 1,300.00
	\$ 108,170	\$ 2,895	\$ 111,065.74	\$ 89,175	\$ 2,897	\$ 92,072.53
LIABILITIES AND FUND BALANCES						
Accounts payable	\$ 3,744.26		\$ 3,744.26	\$ 11,703.97		\$ 11,703.97
Accounts payable-Cricket Canada	\$ 12,750.00		\$ 12,750.00	\$ -		\$ -
TOTAL LIABILITIES	\$ 16,494.26		\$ 16,494.26	\$ 11,703.97		\$ 11,703.97
FUND BALANCES						
Unrestricted	\$ 51,547.34	\$ 2,895.35	\$ 54,442.69	\$ 45,721.58	\$ 2,897.30	\$ 48,618.88
Externally restricted						
	\$ 51,547.34	\$ 2,895.35	\$ 54,442.69	\$ 45,721.58	\$ 2,897.30	\$ 48,618.88
TOTAL LIABILITIES AND FUND BALANCES	\$ 68,041.60	\$ 2,895.35	\$ 70,936.95	\$ 57,425.55	\$ 2,897.30	\$ 60,322.85

Approved on behalf of the Board:

"Amjad Bajwa - President"

"Gurinder Virk - Treasurer"

The accompanying notes are an integral part of these financial statements.