

ICTA Balance Sheet
As at Dec 31, 2018 and 2017

	31-Dec-18	31-Dec-17
Assets		
Cash	11,950	2,949
Accounts Receivable	6,100	6,700
Medals Inventory	-	785
Prepaid Technology	63	-
Total Assets	18,113	10,434
Liabilities		
Accounts Payable	1,361	857
Total Liabilities	1,361	857
Retained Earnings		
Opening R/E	9,576	8,792
Net Income/(Loss)	7,175	784
Ending R/E	16,752	9,576
Liabilities + R/E	18,113	10,434