

ICTA Balance Sheet**As at Dec. 31, 2020, 2019 and 2018**

	31-Dec-20	31-Dec-19	31-Dec-18
Assets			
Cash	7,695	12,796	11,950
Accounts Receivable -Sponsors	-	5,500	6,100
Accounts Receivable- Club Fees	-	750	
Medals Inventory		-	-
Prepaid Technology		-	63
Total Assets	7,695	19,046	18,113
Liabilities			
Accounts Payable	-	800	1,361
Total Liabilities	-	800	1,361
Retained Earnings			
Opening R/E	18,246	16,752	9,576
Net Income/(Loss)	10,551	1,494	7,175
Ending R/E	7,695	18,246	16,752
Liabilities + R/E	7,695	19,046	18,113
Difference	0	0	0

Notes:

*Tribunal -Lost Appeal Payment -5000 to pay from Reserve Funds, one-time charge
Covid year - No sponsors, no leagues revenue, no tournament