

ICTA Balance Sheet
As at Oct. 31, 2023

	31-Oct-23	31-Oct-22	31-Oct-21	31-Dec-20
Assets				
Cash	24,725	18,980	9,376	7,695
A/R - Tournament BBQ	144	-		-
Pre-paid Asset- Jrs Medals for 2024	600	-	300	-
Total Assets	25,469	18,980	9,676	7,695
Liabilities				
Accounts Payable	0	0	120	0
Total Liabilities	0	0	120	0
Retained Earnings				
Opening R/E	18,980	9,556	7,695	18,246
Net Income/(Loss)	6,489	9,424	1,861	(10,551)
Ending R/E	25,469	18,980	9,556	7,695
Liabilities + R/E	25,469	18,980	9,676	7,695
Difference	0	0	0	0