

Ido Tiling Limited

Balance sheet As at 31 March 2023

	Note	2023 \$	2022 \$
Cash and cash equivalents	2	360	7,985
GST refund due		923	-
Shareholder current accounts		1,305	712
Tax refund due	5	98	98
Property, plant and equipment	3	(2,565)	(3,665)
Total assets		121	5,131
Trade and other payables	4	120	4,310
GST payable		-	821
Net assets		0	-
Equity			
Retained earnings (accumulated losses)		0	-
Total equity		0	-

The accompanying policies and notes form part of these financial statements. These statements should be read in conjunction with the attached compilation report of PMH Accountants Limited.