

Central Cumberland Racing Pigeon Federation

**Appropriation Statement**

For the year ended 31 December 2025

	2025	2024
	\$	\$
<b>Profit available for Appropriation</b>	<b>19,560</b>	<b>8,661</b>
Opening Balance at the Beginning of the Year	602,120	593,459
<b>Total available for Appropriation</b>	<b>621,681</b>	<b>602,120</b>
<b>Retained Association Funds at the End of the Year</b>	<b>621,681</b>	<b>602,120</b>

Central Cumberland Racing Pigeon Federation

**Balance Sheet**

As at 31 December 2025

	Note	2025 \$	2024 \$
<b>Assets</b>			
<b>Current Assets</b>			
Cash and Cash Equivalents	2	372,488	317,095
Trade and Other Receivables	3	13,518	6,431
Other Current Assets	4	15,054	18,987
<b>Total Current Assets</b>		<b>401,060</b>	<b>342,513</b>
<b>Non Current Assets</b>			
Property, Plant and Equipment	5	237,962	267,630
<b>Total Non Current Assets</b>		<b>237,962</b>	<b>267,630</b>
<b>Total Assets</b>		<b>639,022</b>	<b>610,143</b>
<b>Liabilities</b>			
<b>Current Liabilities</b>			
Trade and Other Payables	6	3,341	140
Other Current Liabilities	7	14,000	7,883
<b>Total Current Liabilities</b>		<b>17,341</b>	<b>8,023</b>
<b>Total Liabilities</b>		<b>17,341</b>	<b>8,023</b>
<b>Net Assets</b>		<b>621,681</b>	<b>602,120</b>
<b>Equity</b>			
Retained Association Funds		621,681	602,120
<b>Total Equity</b>		<b>621,681</b>	<b>602,120</b>

These statements should be read in conjunction with the attached compilation report of Flegg Kehlet Wagner.