

**COMBAT SPORTS COMMISSION  
STATEMENT OF COMPREHENSIVE INCOME  
ESTIMATES FOR YEAR YEAR ENDED 30 JUNE 2021**

2020-21

\$000

**COST OF SERVICES**

**Expenses**

Members' remuneration	47
Supplies and services	1,006
<b>Total cost of services</b>	<b>1,053</b>

**Income**

*Revenue*

User charges and fees	93
<b>Total revenue</b>	<b>93</b>

<b>Total income other than income from State Government</b>	<b>93</b>
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<b>NET COST OF SERVICES</b>	<b>960</b>
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**Income From State Government**

Grants	945
Services received free of charge	15
<b>Total income from State Government</b>	<b>960</b>

<b>SURPLUS/(DEFICIT) FOR THE PERIOD</b>	<b>-</b>
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<b>TOTAL COMPREHENSIVE INCOME FOR THE PERIOD</b>	<b>-</b>
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Endorsed By:



Hon. Mick Murray

Date: 10.9.20

**COMBAT SPORTS COMMISSION  
STATEMENT OF FINANCIAL POSITION  
ESTIMATES FOR YEAR YEAR ENDED 30 JUNE 2021**

2020-21

\$000

**ASSETS**

**Current Assets**

Cash and cash equivalents	892
Receivables	35
Other current assets	1

**Total Current Assets** 928

**Non-Current Assets**

Property, plant and equipment	-
Intangible assets (Works in Progress)	174

**Total Non-Current Assets** 174

**TOTAL ASSETS** 1,102

**LIABILITIES**

**Current Liabilities**

Payables	221
Other current liabilities	14

**Total Current Liabilities** 235

**Non-Current Liabilities**

Other non-current liabilities	-
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**Total Non-Current Liabilities** -

**TOTAL LIABILITIES** 235

**NET ASSETS** 867

**EQUITY**

Accumulated surplus/(deficit)	867
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**TOTAL EQUITY** 867

Endorsed By:



Hon. Mick Murray

Date: 10.9.20

**COMBAT SPORTS COMMISSION  
STATEMENT OF CASH FLOWS  
ESTIMATES FOR YEAR YEAR ENDED 30 JUNE 2021**

2020-21

\$000

**CASH FLOWS FROM STATE GOVERNMENT**

Grants 945

**Net cash provided by State Government**

**945**

Utilised as follows:

**CASH FLOWS FROM OPERATING ACTIVITIES**

**Payments**

Members' sitting fees (47)

Supplies and services (991)

**Receipts**

User charges and fees 93

**Net cash provided by/(used in) operating activities**

**(945)**

**CASH FLOWS FROM INVESTING ACTIVITIES**

Purchase of non-current physical assets

-

**Net cash used in investing activities**

-

**Net (decrease)/increase in cash and cash equivalents**

-

Cash and cash equivalents at the beginning of the period

892

**CASH AND CASH EQUIVALENTS AT THE END OF THE PERIOD**

**892**

Endorsed By:



Hon. Mick Murray

Date: 10.9.20