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**DARLEY PROPERTY TRUST****Balance Sheet  
as at 30 June 2022**

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	Note	2022 \$	2021 \$
<b>Assets</b>			
Current Assets			
Other Assets			
Cash At Bank	8A	19,478.61	18,149.85
Other Taxes Refundable		375.86	(1,950.00)
Non-Current Assets			
Investments			
Direct Property	2A	2,050,000.00	2,000,000.00
<b>Total Assets</b>		<b><u>2,069,854.47</u></b>	<b><u>2,016,199.85</u></b>
<b>Liabilities</b>			
<b>Total Liabilities</b>			
		<b><u>-</u></b>	<b><u>-</u></b>
<b>Net Assets</b>			
		<b><u>2,069,854.47</u></b>	<b><u>2,016,199.85</u></b>
<b>Equity</b>			
Reserve	5	1,398,018.87	1,339,281.30
Pittwater Tyres Pty Ltd		671,835.60	676,918.55
<b>Total Equity</b>		<b><u>2,069,854.47</u></b>	<b><u>2,016,199.85</u></b>

*The accompanying notes form part of these unaudited financial statements.  
This report should be read in conjunction with the accompanying compilation report.*