

Luttgens Superannuation Fund ABN 49 672 407 246
Trading As

Comparative Trial Balance as at 30 June 2018

	2018 \$ Dr	2018 \$ Cr	2017 \$ Dr	2017 \$ Cr
Income				
0575		641.28		663.60
Expenses				
1510	440.00		440.00	
1535	396.00		396.00	
1685	259.00		259.00	
Current Assets				
2001	42,045.87		42,499.59	
Equity				
4000.01		42,499.59		42,930.99
	43,140.87	43,140.87	43,594.59	43,594.59
Net Loss	453.72		431.40	