

MJH Superannuation Fund
Balance Sheet
As of June 30, 2022

	Jun 30, 22	Jun 30, 21
ASSETS		
Current Assets		
Chequing/Savings		
Cash at Bank NAB 3957	B1 831.47	11,345.02
Total Chequing/Savings	831.47	11,345.02
Total Current Assets	831.47	11,345.02
Other Assets		
Shares - unlisted company		
Fyfe Group Holdings P/L	F1 854,245.76	247,572.00
Total Shares - unlisted company	854,245.76	247,572.00
Total Other Assets	854,245.76	247,572.00
TOTAL ASSETS	855,077.23	258,917.02
LIABILITIES		
Current Liabilities		
Other Current Liabilities		
Provision for income tax	I1 -10,309.30	-2,951.95
Total Other Current Liabilities	-10,309.30	-2,951.95
Total Current Liabilities	-10,309.30	-2,951.95
TOTAL LIABILITIES	-10,309.30	-2,951.95
NET ASSETS	865,386.53	261,868.97
EQUITY		
Justin Hazell		
Allocation of profits	603,517.56	100,088.56
Opening Balance	261,868.97	161,780.41
Total Justin Hazell	865,386.53	261,868.97
TOTAL EQUITY	M1 865,386.53	261,868.97