

**COMBAT SPORTS COMMISSION
STATEMENT OF COMPREHENSIVE INCOME
ESTIMATES FOR YEAR YEAR ENDED 30 JUNE 2022**

	2021-22
	\$000
COST OF SERVICES	
Expenses	
Members' remuneration	47
Supplies and services	1,006
Total cost of services	1,053
Income	
<i>Revenue</i>	
User charges and fees	93
Total revenue	93
Total income other than income from State Government	93
NET COST OF SERVICES	960
Income From State Government	
Grants	945
Services received free of charge	15
Total income from State Government	960
SURPLUS/(DEFICIT) FOR THE PERIOD	-
TOTAL COMPREHENSIVE INCOME FOR THE PERIOD	-

**COMBAT SPORTS COMMISSION
STATEMENT OF FINANCIAL POSITION
ESTIMATES FOR YEAR YEAR ENDED 30 JUNE 2022**

	<u>2021-22</u> <u>\$000</u>
ASSETS	
Current Assets	
Cash and cash equivalents	918
Receivables	24
Other current assets	<u>1</u>
Total Current Assets	<u>943</u>
Non-Current Assets	
Property, plant and equipment	
Intangible assets (Works in Progress)	<u>199</u>
Total Non-Current Assets	<u>199</u>
TOTAL ASSETS	<u>1,142</u>
LIABILITIES	
Current Liabilities	
Payables	57
Other current liabilities	<u>-</u>
Total Current Liabilities	<u>57</u>
Non-Current Liabilities	
Other non-current liabilities	<u>-</u>
Total Non-Current Liabilities	<u>-</u>
TOTAL LIABILITIES	<u>57</u>
NET ASSETS	<u><u>1,085</u></u>
EQUITY	
Accumulated surplus/(deficit)	<u>1,085</u>
TOTAL EQUITY	<u><u>1,085</u></u>

**COMBAT SPORTS COMMISSION
STATEMENT OF CASH FLOWS
ESTIMATES FOR YEAR YEAR ENDED 30 JUNE 2022**

	2021-22 \$000
CASH FLOWS FROM STATE GOVERNMENT	
Grants	945
Net cash provided by State Government	<u>945</u>
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	<u>(945)</u>
CASH FLOWS FROM INVESTING ACTIVITIES	
Purchase of non-current physical assets	<u>-</u>
Net cash used in investing activities	<u>-</u>
Net (decrease)/increase in cash and cash equivalents	-
Cash and cash equivalents at the beginning of the period	<u>918</u>
CASH AND CASH EQUIVALENTS AT THE END OF THE PERIOD	<u><u>918</u></u>