

LEGAL AID COMMISSION OF NEW SOUTH WALES
Statement of financial position as at 30 June 2024

		Consolidated			Commission	
	Notes	Budget	Actual	Actual	Actual	Actual
		2024	2024	2023	2024	2023
		\$'000	\$'000	\$'000	\$'000	\$'000
ASSETS						
Current Assets						
Cash and cash equivalents	7	31,426	68,611	48,875	68,611	48,875
Receivables	8	10,780	11,571	10,773	11,571	10,773
Total current assets		42,206	80,182	59,648	80,182	59,648
Non Current Assets						
Receivables	8	9,129	8,986	9,129	8,986	9,129
Plant and Equipment	9	11,243	12,859	12,257	12,859	12,257
Right-of-use assets	10	45	489	291	489	291
Intangible Assets	11	27,433	22,261	22,314	22,261	22,314
Total Non-Current Assets		47,850	44,595	43,991	44,595	43,991
Total Assets		90,056	124,777	103,639	124,777	103,639
LIABILITIES						
Current Liabilities						
Payables	12	26,376	27,732	26,719	27,732	26,719
Borrowings	13	(16)	234	44	234	44
Provisions	14	19,403	25,830	23,033	25,830	23,033
Total Current Liabilities		45,763	53,796	49,796	53,796	49,796
Non Current Liabilities						
Payables	12	-	1,548	-	-	-
Borrowings	13	(47)	372	331	372	331
Provisions	14	11,489	7,214	7,314	7,214	7,314
Total Non Current Liabilities		11,442	9,134	7,645	7,586	7,645
Total Liabilities		57,205	62,930	57,441	61,382	57,441
Net Assets		32,851	61,847	46,198	63,395	46,198
EQUITY						
Accumulated funds	15	32,851	61,847	46,198	61,847	46,198
Total Equity		32,851	61,847	46,198	61,847	46,198

The accompanying notes form part of these statements