

# URABBA PARKS PTY LTD

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## Annual Information Statement 2016

**Legal name:**

Urabba Parks Pty Ltd

**ABN:**

24159318859

### About the charity

**Charity size:**

Small

**Is the charity a Basic Religious Charity?:**

No

### Activities and Beneficiaries

**Did the charity operate in the 2016 reporting period?:**

Yes

**Main activity:**

Environmental activities

**Main activities:**

Other: Maintenance of Urabba Street Reserve in Rankins Springs

**Description of the charity's activities and outcomes:**

By maintaining Urabba Street Reserve we fulfil our purpose of providing a public space for residents and visitors to Rankins Springs, and for the preservation of the natural environment on the land.

**Where the charity conducted activities during the 2016 reporting period:**

New South Wales

**Will the charity change or introduce any activities in the 2017 period?:**

No

**Beneficiaries:**

General community within Australia

### Human resources

**Human resources:**

Full time employees: 0

Part time employees: 0

Casual employees: 0

Estimated number of volunteers: 1

### Annual report

Note: If you want to see the financial report or annual report that this charity has submitted, go back to [Financials & Documents](#)

### Financial Reportings

**Charity's 2016 reporting period:**

1 July 2015 to 30 June 2016

**Accounting method used in the 2016 reporting period:**

Accrual

### Income and Expenses

#### Income Statement summary

**Revenue/receipts**

Donations and bequests	\$3,609.00
Revenue from government including grants	\$0.00
Other revenue/receipts	\$11.00
Total revenue/receipts	\$3,620.00
Other income (for example, gains)	\$0.00
Total income/receipts	\$3,620.00

**Expenses/Payments**

Employee expenses/payments	\$0.00
Grants and donations made for use in Australia	\$0.00
Grants and donations made for use outside Australia	\$0.00
Other expenses/payments	\$793.00
Total expenses/payments	\$793.00
Net surplus/(deficit)	\$2,827.00

**Balance Sheet Extract**

Total assets	\$1,233.00
Total liabilities	\$0.00
Net assets/liabilites	\$1,233.00

