

Consolidated statement of financial position

The Royal Australian College of General Practitioners Ltd

As at 30 June 2019	Notes	2019 (\$)	2018 (\$)
Current assets			
Cash and cash equivalents	4	57,588,132	33,420,327
Trade and other receivables	5	3,673,810	2,706,748
Financial assets	6	720,530	8,438,167
Other financial assets	7	6,041,700	5,731,688
Total current assets		68,024,172	50,296,930
Non-current assets			
Investments accounted for using the equity method	8	649,322	596,818
Property and office equipment	9	48,598,807	45,201,011
Intangibles assets	10	2,229,345	1,104,578
Financial assets	6	700,000	700,000
Trade and other receivables	5	53,733	85,973
Total non-current assets		52,231,207	47,688,380
Total assets		120,255,379	97,985,310
Current liabilities			
Trade and other payables	11	8,937,150	9,304,934
Current tax liabilities		(20,553)	21,868
Income in advance	12	63,269,215	52,648,695
Provisions	13	1,588,689	1,327,915
Total current liabilities		73,774,501	63,303,412
Non-current liabilities			
Provisions	13	674,157	664,500
Total non-current liabilities		674,157	664,500
Total liabilities		74,448,658	63,967,912
Net assets		45,806,721	34,017,398
Equity			
Reserves	14	29,968,403	19,047,658
Accumulated surplus	14	15,838,318	14,969,740
Total equity		45,806,721	34,017,398

The accompanying notes form part of these financial statements.