

Tourism Tasmania

Statement of Financial Position

as at 30 June 2016

	Notes	2016 Budget \$'000	2016 Actual \$'000	2015 Actual \$'000
Assets				
<i>Financial assets</i>				
Cash and deposits	9.1	16	74	30
Receivables	6.1	108	219	99
<i>Non-financial assets</i>				
Leasehold improvements	6.2	164	349	199
Intangibles	6.3	401	400	556
Other assets	6.4	541	505	742
Total assets		1,230	1,547	1,626
Liabilities				
Payables	7.1	60	49	90
Provisions	7.2	340	...	197
Employee benefits	7.3	1,165	1,303	1,390
Other liabilities	7.4	5	54	9
Total liabilities		1,570	1,406	1,686
Net assets/(liabilities)		(340)	141	(60)
Equity				
Accumulated funds/(deficit)		(340)	141	(60)
Total equity/(deficit)		(340)	141	(60)

This Statement of Financial Position should be read in conjunction with the accompanying notes.

Budget information refers to original estimates and has not been subject to audit.