

Images Photography Group Incorporated
Financial Reports
For the Year Ended 31st March 2026

Images Photography Group Inc.
Statement of Financial Position
For year ended 31/03/25

	2025/26	2024/25
Assets		
ASB Bank - 00 Account	1115.19	1306.41
ASB Bank - 50 Account	10002.61	9781.9
Cash on Hand		
Total Current Assets	<u>11117.80</u>	<u>11088.31</u>
Fixed Assets		
As per Schedule	243.9	237.36
Total Assets	<u>11361.70</u>	<u>11325.67</u>
Liabilities		
Current Liabilities		
Accruals		
Total Liabilities	<u>-</u>	<u>-</u>
Net Assets	<u>11361.70</u>	<u>11325.67</u>
 Represented by		
Accumulated Funds	11399.68	11166.27
Plus Surplus/Deficit	<u>-37.98</u>	<u>159.40</u>
	<u><u>11361.70</u></u>	<u><u>11325.67</u></u>

Images Photography Group Inc.
Statement of Financial Position
For year ended 31/03/26

	2025/26	2024/25
Income		
Membership Fees	695	595
Salon		
Workshops		80
Other Income		
Depreciation Recovered		
Interest Received (Net)	220.71	420.41
Total Income	915.71	1095.41
Less Expenses		
Gifts for Judges	150	117
PSNZ Fees	60	125
Room Hire		
Prizes	181.22	
Supper Costs	55	110
Website	270	270
Bank Fees		
Workshop	170	240
Total Expenses	886.22	862.00
Net Operation Surplus/Deficit	29.49	233.41
Depreciation on Fixed Assets		
As Per Schedule	67.47	
Less Gain on Sale		
Net Depreciation	67.47	74.01
Net Surplus/(Deficit)	-37.98	159.40

Images Photography Group Inc
Schedule of Fixed Assets and Depreciation
For Statement of Financial Performance
For the year ended 31/03/2025

Asset	Cost	Book Value 31/03/2025	Months in use	Method	Rate	Asset Sold	Gain on Sale	Depreciation this year	Depreciation to Date	Ending Book Value
Laptop	1100	6.03	12	DV	33%			1.99	1092.99	7.01
7 Resin Chairs	228	0.00				65	65		228	0
3 Resin Tables	162	0.00							162	0
Screen	600	0.77	12	DV	33%			0.25	599.10	0.90
Wireless Microphone	1398	2.73	12	DV	33%			0.90	1394.82	3.18
Data Cables	286	0.72	12	DV	33%			0.24	285.17	0.83
Spyder 3	300	1.22	12	DV	33%			0.40	298.58	1.42
Print stands	396	0.62	12	DV	33%			0.20	395.28	0.72
Background Stands	185	0.46	12	DV	33%			0.15	184.47	0.53
Print stands	388	0.94	12	DV	33%			0.31	386.90	1.10
Transportable Print Stands	332	87.01	12	DV	20%			17.40	240.64	91.36
LG 43" Television & HDM1 cable	879	136.86	12	DV	25%			45.62	742.14	136.86
Total	6254	237.36				65	65	67.47	6010.10	243.90