



**The Pain Association of Singapore**  
A Chapter of IASP

11, Hospital Drive , c/o Dept of Palliative Medicine,  
National Cancer Centre, Singapore 169610

UEN S86SS0045C

**Statement of Financial Position as at 31st December, 2016**

	This Year 31-Dec-16	Last Year 31-Dec-15
	SGD	SGD
<b>Current Assets</b>		
<b><u>Trade Debtors</u></b>		
ADVANCES RECEIVED FOR PAS ASM 2017	(150.00)	0.00
MUNDIPHARMA PHARMACEUTICALS PTE LTD	0.00	250.00
	<u>(150.00)</u>	<u>250.00</u>
Bank - UOB Bank - 129-301-648-3	281,106.01	267,906.13
Petty Cash	20.40	0.00
Deposit & Prepayment	74.65	21,732.86
	<u>281,051.06</u>	<u>289,888.99</u>
<b>TOTAL ASSETS</b>	<b>281,051.06</b>	<b>289,888.99</b>
<b>Current Liabilities</b>		
<b><u>Trade Creditors</u></b>		
GLOBEWERKS INTERNATIONAL PTE LTD	(1,889.80)	(1,231.03)
Accrued Expenses	6,955.00	0.00
	<u>(1,889.80)</u>	<u>(1,231.03)</u>
<b>NET ASSETS</b>	<b>275,985.86</b>	<b>291,120.02</b>
<b>Capital &amp; Reserves</b>		
Capital Fund	158,747.99	158,747.99
Retained Profit/(Loss)	117,237.87	132,372.03
	<u>275,985.86</u>	<u>291,120.02</u>
<b>TOTAL NET WORTH</b>	<b>275,985.86</b>	<b>291,120.02</b>

**Wilson Tay**

Honorary Treasurer

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