

Cue Energy Resources Limited
Statement of financial position
For the year ended 30 June 2019

		Consolidated	
	Note	2019	2018
		\$'000	\$'000
Assets			
Current assets			
Cash and cash equivalents	11	14,671	16,983
Restricted cash and cash equivalents	11	11,523	-
Trade and other receivables	12	5,297	7,593
Inventories		1,003	519
Total current assets		<u>32,494</u>	<u>25,095</u>
Non-current assets			
Property, plant and equipment		21	24
Exploration and evaluation assets	13	3,401	-
Production properties	14	24,547	26,814
Deferred tax assets	10	3,002	2,733
Total non-current assets		<u>30,971</u>	<u>29,571</u>
Total assets		<u>63,465</u>	<u>54,666</u>
Liabilities			
Current liabilities			
Trade and other payables	15	1,907	3,456
Tax liabilities	10	4,227	4,946
Provisions		81	69
Total current liabilities		<u>6,215</u>	<u>8,471</u>
Non-current liabilities			
Deferred tax liabilities	16	3,947	3,052
Provisions	17	11,894	9,873
Total non-current liabilities		<u>15,841</u>	<u>12,925</u>
Total liabilities		<u>22,056</u>	<u>21,396</u>
Net assets		<u>41,409</u>	<u>33,270</u>
Equity			
Contributed equity	18	152,416	152,416
Reserves	20	(750)	(340)
Accumulated losses		(110,257)	(118,806)
Total equity		<u>41,409</u>	<u>33,270</u>

The above statement of financial position should be read in conjunction with the accompanying notes