

# GREEN CIRCLE SERVICE CORPORATION

## BALANCE SHEET

As of 09/30/19

### ASSETS

#### CURRENT ASSETS

CASH IN BANK	\$ 3,577.39
CASH IN SAVINGS	85,087.47
ACCOUNTS RECEIVABLE	7,414.43
UNSATISFIED JUDGEMENTS	1,023.24
ROADWAY IMPROVEMENT	80,000.00
ACCUMULATED DEPRECIATION	<59,724.00>

TOTAL CURRENT ASSETS

117,378.53

**TOTAL ASSETS**

**\$ 117,378.53**

### LIABILITIES AND EQUITY

#### CAPITAL OR EQUITY

NET WORTH	113,849.75
NET PROFIT OR <LOSS>	3,528.78

TOTAL CAPITAL OR EQUITY

117,378.53

**TOTAL LIABILITIES AND EQUITY**

**\$ 117,378.53**