

GREEN CIRCLE SERVICE CORPORATION

BALANCE SHEET

As of 6/30/2025

CURRENT ASSETS

CASH IN BANK	6,013.83
CASH IN SAVINGS	101,182.40
ACCOUNTS RECEIVABLE	<798.00>
ROADWAY IMPROVEMENT	80,000.00
ACCUMULATED DEPRECIATION	<80,000.00>

TOTAL CURRENT ASSETS

106,398.23

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CAPITAL OR EQUITY

NET WORTH	91,504.04
NET PROFIT OR <LOSS>	14,894.19

TOTAL CAPITAL OR EQUITY

106,398.23

106,398.23

MARIE PRATT