

GREEN CIRCLE SERVICE CORPORATION

BALANCE SHEET

As of 06/30/21

ASSETS

CURRENT ASSETS

CASH IN BANK	\$ 3,809.93
CASH IN SAVINGS	105,131.69
ACCOUNTS RECEIVABLE	<872.21>
ROADWAY IMPROVEMENT	80,000.00
ACCUMULATED DEPRECIATION	<59,724.00>

TOTAL CURRENT ASSETS

128,345.41

TOTAL ASSETS

\$ 128,345.41

LIABILITIES AND EQUITY

CAPITAL OR EQUITY

NET WORTH	122,582.81
NET PROFIT OR <LOSS>	5,762.60

TOTAL CAPITAL OR EQUITY

128,345.41

TOTAL LIABILITIES AND EQUITY

\$ 128,345.41