

GREEN CIRCLE SERVICE CORPORATION

BALANCE SHEET

As of 06/30/22

ASSETS

CURRENT ASSETS

CASH IN BANK	\$ 7,452.34
CASH IN SAVINGS	68,150.74
ACCOUNTS RECEIVABLE	<781.00>
ROADWAY IMPROVEMENT	80,000.00
ACCUMULATED DEPRECIATION	<59,724.00>

TOTAL CURRENT ASSETS	95,098.08
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TOTAL ASSETS

\$ 95,098.08

LIABILITIES AND EQUITY

CAPITAL OR EQUITY

NET WORTH	128,345.41
NET PROFIT OR <LOSS>	<33,247.33>

TOTAL CAPITAL OR EQUITY	95,098.08
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TOTAL LIABILITIES AND EQUITY

\$ 95,098.08