

GREEN CIRCLE SERVICE CORPORATION

BALANCE SHEET

As of 03/31/19

ASSETS

CURRENT ASSETS

CASH IN BANK	\$ 4,452.36
CASH IN SAVINGS	80,066.92
ACCOUNTS RECEIVABLE	6,089.43
UNSATISFIED JUDGEMENTS	1,023.24
ROADWAY IMPROVEMENT	80,000.00
ACCUMULATED DEPRECIATION	<59,724.00>

TOTAL CURRENT ASSETS	111,907.95
----------------------	------------

TOTAL ASSETS

\$ 111,907.95

LIABILITIES AND EQUITY

CAPITAL OR EQUITY

NET WORTH	104,772.32
NET PROFIT OR <LOSS>	7,135.63

TOTAL CAPITAL OR EQUITY	111,907.95
-------------------------	------------

TOTAL LIABILITIES AND EQUITY

\$ 111,907.95