

GREEN CIRCLE SERVICE CORPORATION

BALANCE SHEET

As of 12/31/19

ASSETS

CURRENT ASSETS

CASH IN BANK	\$ 6,038.27
CASH IN SAVINGS	85,098.12
ACCOUNTS RECEIVABLE	5,547.43
UNSATISFIED JUDGEMENTS	1,023.24
ROADWAY IMPROVEMENT	80,000.00
ACCUMULATED DEPRECIATION	<59,724.00>

TOTAL CURRENT ASSETS 117,983.06

TOTAL ASSETS

\$ 117,983.06

LIABILITIES AND EQUITY

CAPITAL OR EQUITY

NET WORTH	113,849.75
NET PROFIT OR <LOSS>	4,133.31

TOTAL CAPITAL OR EQUITY 117,983.06

TOTAL LIABILITIES AND EQUITY

\$ 117,983.06