

GREEN CIRCLE SERVICE CORPORATION

BALANCE SHEET

As of 06/30/20

ASSETS

CURRENT ASSETS

CASH IN BANK	\$ 7,120.58
CASH IN SAVINGS	90,112.27
ACCOUNTS RECEIVABLE	4,050.72
UNSATISFIED JUDGEMENTS	1,023.24
ROADWAY IMPROVEMENT	80,000.00
ACCUMULATED DEPRECIATION	<59,724.00>

TOTAL CURRENT ASSETS

122,582.81

TOTAL ASSETS

\$ 122,582.81

LIABILITIES AND EQUITY

CAPITAL OR EQUITY

NET WORTH	113,849.75
NET PROFIT OR <LOSS>	8,733.06

TOTAL CAPITAL OR EQUITY

122,582.81

TOTAL LIABILITIES AND EQUITY

\$ 122,582.81