

# GREEN CIRCLE SERVICE CORPORATION

## BALANCE SHEET

As of 12/31/21

### ASSETS

#### CURRENT ASSETS

CASH IN BANK	\$ 3,433.64
CASH IN SAVINGS	93,140.38
ACCOUNTS RECEIVABLE	150.00
ROADWAY IMPROVEMENT	80,000.00
ACCUMULATED DEPRECIATION	<59,724.00>

TOTAL CURRENT ASSETS

117,000.02

**TOTAL ASSETS**

**\$ 117,000.02**

### LIABILITIES AND EQUITY

#### CAPITAL OR EQUITY

NET WORTH	128,345.41
NET PROFIT OR <LOSS>	<11,345.39>

TOTAL CAPITAL OR EQUITY

117,000.02

**TOTAL LIABILITIES AND EQUITY**

**\$ 117,000.02**