

Wōden

BALANCE SHEET

As of September 17, 2019

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
BasicBus 0002 (0002)	6,037.94
Total Bank Accounts	\$6,037.94
Accounts Receivable	
Accounts Receivable (A/R)	12,731.25
Total Accounts Receivable	\$12,731.25
Other Current Assets	
Uncategorized Asset	-5,000.00
Undeposited Funds	0.00
Total Other Current Assets	\$ -5,000.00
Total Current Assets	\$13,769.19
TOTAL ASSETS	\$13,769.19
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable (A/P)	0.00
Total Accounts Payable	\$0.00
Total Current Liabilities	\$0.00
Total Liabilities	\$0.00
Equity	
Opening Balance Equity	0.00
Owner's Pay & Personal Expenses	-45,000.00
Retained Earnings	19,753.59
Net Income	39,015.60
Total Equity	\$13,769.19
TOTAL LIABILITIES AND EQUITY	\$13,769.19