



# Balance Sheet

Asset Type	FY-2018	FY-2019
	Prior Year	Current Year
Current Assets	600	600
Fixed Assets	(100)	(85)
Other Assets	0	0
Current Liabilities	500	350
Long-term Liabilities	0	0
Owner Equity	0	350
<b>Total Assets</b>	<b>500</b>	<b>515</b>
<b>Total Liabilities &amp; Stockholder Equity</b>	 <b>500</b>	 <b>700</b>
<b>Balance</b>	<b>0</b>	<b>(185)</b>

# Assets

Asset Type	Description	FY-2018	FY-2019
		Prior Year	Current Year
Current Assets	Cash	600	600
Current Assets	Investments		
Current Assets	Inventories		
Current Assets	Accounts receivable		
Current Assets	Pre-paid expenses		
Fixed Assets	Property and equipment		
Fixed Assets	Leasehold improvements		
Fixed Assets	Equity and other investments		
Fixed Assets	Less accumulated depreciation (Negative Value)	(100)	(85)
Other Assets	Charity		
<b>Total Assets</b>		<b>500</b>	<b>515</b>

# Liabilities

Liability Type	Description	FY-2018	FY-2019
		Prior Year	Current Year
Current Liabilities	Accounts payable		350
Current Liabilities	Accrued wages		
Current Liabilities	Accrued compensation	500	
Current Liabilities	Income taxes payable		
Current Liabilities	Unearned revenue		
Long-term Liabilities	Mortgage payable		
Owner Equity	Investment capital		350
Owner Equity	Accumulated retained earnings		
<b>Total Liabilities &amp; Stockholder Equity</b>		<b>500</b>	<b>700</b>

# Categories

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## Categories

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Current Assets

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Fixed Assets

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Other Assets

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Current Liabilities

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Long-term Liabilities

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Owner Equity

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