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YEARLY BALANCE SHEET

Prepared By	Date Prepared	Reviewed By	Date Reviewed	Start Year	End Year
Shinsengumi Tai	1/22/2024	Jones Haller	1/22/2024	2021	2025

Assets	2021	2022	2023	2024	2025
CURRENT ASSETS					
Accounts Payable	\$ 5,536.00		\$ 6,043.00		
Short-term Loans	\$ 6,265.00	\$ 6,377.00	\$ 6,389.00		
Accrued Expenses	\$ 6,355.00	\$ 8,213.00			
Deferred Revenue	\$ 7,394.00			\$ 7,845.00	
Current Portion of Long-Term Debt		\$ 9,890.00	\$ 9,536.00	\$ 7,264.00	
TOTAL CURRENT ASSETS	\$ 25,550.00	\$ 23,780.00	\$ 23,968.00	\$ 15,909.00	\$ -
NON-CURRENT ASSETS					
Property, Plant, and Equipment (PP&E)		\$ 6,645.00	\$ 7,234.00	\$ 6,365.00	
Intangible Assets (e.g., patents, trademark)	\$ 6,976.00	\$ 8,894.00			
Vehicles	\$ 5,030.00				
Furniture and Fixtures		\$ 9,750.00	\$ 8,907.00		
Computer Equipment					
TOTAL NON-CURRENT ASSETS	\$ 15,006.00	\$ 24,489.00	\$ 15,341.00	\$ 8,365.00	\$ -
OTHER ASSETS					
Marketable Securities	\$ 5,219.00		\$ 8,561.00	\$ 8,775.00	
Goodwill	\$ 5,459.00	\$ 8,547.00			
Deferred Charges			\$ 7,346.00		
TOTAL OTHER ASSETS	\$ 25,684.00	\$ 22,036.00	\$ 21,248.00	\$ 15,140.00	\$ -

Balance Sheet Essentials Micah Diemer

Ying Liu



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