

Balance Sheet

As Of Month: November 2023
Books: Accrual
Property: Stargate HOA(stargate)

November 2023

Stargate HOA	2,565
ASSETS	
ACCOUNTS RECEIVABLE	
Accounts Receivable	2,644
TOTAL ACCOUNTS RECEIVABLE	2,644
TOTAL ASSETS	2,644
LIABILITIES AND CAPITAL	
LIABILITIES	
SHORT-TERM LIABILITIES	
Prepaid Rent	174
TOTAL SHORT-TERM LIABILITIES	174
TOTAL LIABILITIES	174
CAPITAL	
Initial Capital	3,141
Retained Earnings	1,895
TOTAL CAPITAL	5,036
TOTAL LIABILITIES AND CAPITAL	5,210