

Balance Sheet

As Of Month: March 2024

Books: Accrual

Property: Stargate HOA(stargate)

March 2024

Stargate HOA		8,335
ASSETS		
ACCOUNTS RECEIVABLE		
Accounts Receivable		1,659
TOTAL ACCOUNTS RECEIVABLE		1,659
TOTAL ASSETS		1,659
LIABILITIES AND CAPITAL		
LIABILITIES		
SHORT-TERM LIABILITIES		
Prepaid Rent		0
TOTAL SHORT-TERM LIABILITIES		0
TOTAL LIABILITIES		0
CAPITAL		
Initial Capital		3,141
Retained Earnings		6,853
TOTAL CAPITAL		9,994
TOTAL LIABILITIES AND CAPITAL		9,994