

**Green Kids Incorporated**  
**Balance Sheet**  
As of December 31, 2022

	Dec 31, 22
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Chequing/Savings</b>	
<b>Banking</b>	
PayPal Account	848.70
TD Canada Trust	7,637.03
<b>Total Banking</b>	8,485.73
<b>Total Chequing/Savings</b>	8,485.73
<b>Accounts Receivable</b>	
Accounts Receivable	986.83
<b>Total Accounts Receivable</b>	986.83
<b>Total Current Assets</b>	9,472.56
<b>Other Assets</b>	
Copyrights and Patents	714.11
<b>Total Other Assets</b>	714.11
<b>TOTAL ASSETS</b>	<b>10,186.67</b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
<b>Other Current Liabilities</b>	
Deferred Revenues	3,100.00
<b>Total Other Current Liabilities</b>	3,100.00
<b>Total Current Liabilities</b>	3,100.00
<b>Total Liabilities</b>	3,100.00
<b>Equity</b>	
Retained Earnings	9,900.13
Net Income	-2,813.46
<b>Total Equity</b>	7,086.67
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>10,186.67</b>