

**Green Kids Incorporated**  
**Balance Sheet**  
As of December 31, 2023

|                                       | Dec 31, 23      |
|---------------------------------------|-----------------|
| <b>ASSETS</b>                         |                 |
| <b>Current Assets</b>                 |                 |
| <b>Chequing/Savings</b>               |                 |
| <b>Banking</b>                        |                 |
| TD Canada Trust                       | 3,631.81        |
| <b>Total Banking</b>                  | 3,631.81        |
| <b>Total Chequing/Savings</b>         | 3,631.81        |
| <b>Accounts Receivable</b>            |                 |
| Accounts Receivable                   | 409.62          |
| <b>Total Accounts Receivable</b>      | 409.62          |
| <b>Total Current Assets</b>           | 4,041.43        |
| <b>Other Assets</b>                   |                 |
| Copyrights and Patents                | 714.11          |
| <b>Total Other Assets</b>             | 714.11          |
| <b>TOTAL ASSETS</b>                   | <b>4,755.54</b> |
| <b>LIABILITIES &amp; EQUITY</b>       |                 |
| <b>Liabilities</b>                    |                 |
| <b>Current Liabilities</b>            |                 |
| Accounts Payable                      |                 |
| Accounts Payable                      | 1,035.80        |
| <b>Total Accounts Payable</b>         | 1,035.80        |
| <b>Total Current Liabilities</b>      | 1,035.80        |
| <b>Total Liabilities</b>              | 1,035.80        |
| <b>Equity</b>                         |                 |
| Retained Earnings                     | 7,123.09        |
| Net Income                            | -3,403.35       |
| <b>Total Equity</b>                   | 3,719.74        |
| <b>TOTAL LIABILITIES &amp; EQUITY</b> | <b>4,755.54</b> |