

# Moonshot Junior, Inc

## BALANCE SHEET

As of December 31, 2019

	TOTAL
<b>ASSETS</b>	
Current Assets	
Bank Accounts	
Business Advantage Chk - 4327 (4327)	7,458.84
<b>Total Bank Accounts</b>	<b>\$7,458.84</b>
Accounts Receivable	
Accounts Receivable (A/R)	0.00
<b>Total Accounts Receivable</b>	<b>\$0.00</b>
Other Current Assets	
Inventory Asset	18,000.00
Undeposited Funds	1.00
<b>Total Other Current Assets</b>	<b>\$18,001.00</b>
<b>Total Current Assets</b>	<b>\$25,459.84</b>
<b>TOTAL ASSETS</b>	<b>\$25,459.84</b>
<b>LIABILITIES AND EQUITY</b>	
Liabilities	
Long-Term Liabilities	
Loan from Alok personal	60,000.00
Loan from Shlok	8,588.83
<b>Total Long-Term Liabilities</b>	<b>\$68,588.83</b>
<b>Total Liabilities</b>	<b>\$68,588.83</b>
Equity	
Opening Balance Equity	-730.21
Owner's Investment	7,000.00
Retained Earnings	
Net Income	-49,398.78
<b>Total Equity</b>	<b>\$ -43,128.99</b>
<b>TOTAL LIABILITIES AND EQUITY</b>	<b>\$25,459.84</b>