

Kenyatta Computer Services LLC

Balance Sheet

As of December 31, 2019

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
BASIC BUSINESS CHECKING (7176)	8,235.68
Total Bank Accounts	\$8,235.68
Accounts Receivable	
Accounts Receivable (A/R)	0.00
Total Accounts Receivable	\$0.00
Other Current Assets	
Undeposited Funds	-12,134.00
Total Other Current Assets	\$ -12,134.00
Total Current Assets	\$ -3,898.32
TOTAL ASSETS	\$ -3,898.32
LIABILITIES AND EQUITY	
Liabilities	
Total Liabilities	
Equity	
Opening Balance Equity	1,544.73
Owner's Pay & Personal Expenses	-411.85
Retained Earnings	0.00
Net Income	-5,031.20
Total Equity	\$ -3,898.32
TOTAL LIABILITIES AND EQUITY	\$ -3,898.32