

Westwood Townhouses
Balance Sheet
As of December 31, 2024

	<u>Dec 31, 24</u>
ASSETS	
Current Assets	
Checking/Savings	
MWB Checking 0059	15,330.30
MWB Savings 0735	46,736.67
Total Checking/Savings	<u>62,066.97</u>
Accounts Receivable	
Accounts Receivable	125.00
Total Accounts Receivable	<u>125.00</u>
Total Current Assets	<u>62,191.97</u>
TOTAL ASSETS	<u>62,191.97</u>
LIABILITIES & EQUITY	
Equity	
Opening Balance Equity	139,289.76
Net Income	-77,097.79
Total Equity	<u>62,191.97</u>
TOTAL LIABILITIES & EQUITY	<u>62,191.97</u>