

Balance Sheet

American Youth Cricket Academy Inc

As of December 31, 2022

DISTRIBUTION ACCOUNT	TOTAL
Assets	
Current Assets	
Bank Accounts	
AYCA-Commonwealth	3,515.71
AYCA Union Bank	9,936.91
Cash	
Total for Bank Accounts	\$13,452.62
Accounts Receivable	
Accounts receivable (A/R)	1,440.00
Total for Accounts Receivable	\$1,440.00
Other Current Assets	
FC Bank Loan	
Inventory Asset	25,211.88
Prepaid expenses	
Total for Other Current Assets	\$25,211.88
Total for Current Assets	\$40,104.50
Fixed Assets	
Accumulated depreciation	-106,309.00
Furniture & fixtures	106,309.96
Total for Fixed Assets	\$0.96
Other Assets	
Long-term investments	200,000.00
Security deposits	25,000.00
Total for Other Assets	\$225,000.00
Total for Assets	\$265,105.46
Liabilities and Equity	
Liabilities	
Current Liabilities	
Accounts Payable	
Credit Cards	
Arun CC	
Total for Credit Cards	0
Other Current Liabilities	
Total for Current Liabilities	0
Long-term Liabilities	
Com Loan 0983 - 1	210,620.67
Long-term business loans	
Total for Long-term Liabilities	\$210,620.67
Total for Liabilities	\$210,620.67

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American Youth Cricket Academy Inc

As of December 31, 2022

DISTRIBUTION ACCOUNT	TOTAL
Equity	
Opening balance equity	
Preferred stock	115,000.00
USA SPORTZ LLC - Common stock	30,000.00
Retained Earnings	-35,006.98
Net Income	-55,508.23
Total for Equity	\$54,484.79
Total for Liabilities and Equity	\$265,105.46