

**Balance Sheet**  
**American Youth Cricket Academy Inc**  
As of December 31, 2024

DISTRIBUTION ACCOUNT	TOTAL
<b>Assets</b>	
Current Assets	
Bank Accounts	
AYCA-Commonwealth	8,763.15
AYCA Union Bank	13,276.12
Cash	
<b>Total for Bank Accounts</b>	<b>\$22,039.27</b>
Accounts Receivable	
Accounts receivable (A/R)	3,040.00
<b>Total for Accounts Receivable</b>	<b>\$3,040.00</b>
Other Current Assets	
FC Bank Loan	
Inventory Asset	41,638.29
Prepaid expenses	
Uncategorized Asset	-5,000.00
<b>Total for Other Current Assets</b>	<b>\$36,638.29</b>
<b>Total for Current Assets</b>	<b>\$61,717.56</b>
Fixed Assets	
Accumulated depreciation	-106,309.00
Furniture & fixtures	106,309.96
Tools, machinery, and equipment	1,860.00
<b>Total for Fixed Assets</b>	<b>\$1,860.96</b>
Other Assets	
Long-term investments	200,000.00
Security deposits	25,000.00
<b>Total for Other Assets</b>	<b>\$225,000.00</b>
<b>Total for Assets</b>	<b>\$288,578.52</b>
<b>Liabilities and Equity</b>	
Liabilities	
Current Liabilities	
Accounts Payable	
Credit Cards	
Arun CC	
<b>Total for Credit Cards</b>	<b>0</b>
Other Current Liabilities	
Payroll wages and tax to pay	-500.00
Sales tax to pay	-599.96
<b>Total for Other Current Liabilities</b>	<b>-\$1,099.96</b>
<b>Total for Current Liabilities</b>	<b>-\$1,099.96</b>

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As of December 31, 2024

DISTRIBUTION ACCOUNT	TOTAL
Long-term Liabilities	
Com Loan 0983 - 1	198,302.83
Long-term business loans	-39,942.53
<b>Total for Long-term Liabilities</b>	<b>\$158,360.30</b>
<b>Total for Liabilities</b>	<b>\$157,260.34</b>
Equity	
Opening balance equity	
Preferred stock	115,000.00
USA SPORTZ LLC - Common stock	30,000.00
Retained Earnings	-74,444.15
Net Income	60,762.33
<b>Total for Equity</b>	<b>\$131,318.18</b>
<b>Total for Liabilities and Equity</b>	<b>\$288,578.52</b>