

**Balance Sheet**  
**American Youth Cricket Academy Inc**  
As of December 31, 2022

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

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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
<b>Total for Equity</b>	<b>\$54,484.79</b>
<b>Total for Liabilities and Equity</b>	<b>\$265,105.46</b>