

# Balance Sheet

## Software Underground

As of Dec 31, 2020

ACCOUNTS	Dec 31, 2020
<b>Assets</b>	
<b>Cash and Bank</b>	
Chequing (273)	\$13,440.34
<b>Total Cash and Bank</b>	<b>\$13,440.34</b>
<b>Other Current Assets</b>	
<b>Total Other Current Assets</b>	<b>\$0.00</b>
<b>Long-term Assets</b>	
GIC Purchase	\$2,000.00
<b>Total Long-term Assets</b>	<b>\$2,000.00</b>
<b>Total Assets</b>	<b>\$15,440.34</b>
<b>Liabilities</b>	
<b>Current Liabilities</b>	
<b>Total Current Liabilities</b>	<b>\$0.00</b>
<b>Long-term Liabilities</b>	
<b>Total Long-term Liabilities</b>	<b>\$0.00</b>
<b>Total Liabilities</b>	<b>\$0.00</b>

Equity	
Retained Earnings	
Profit between Jan 1, 2020 and Dec 31, 2020	\$15,440.34
<b>Total Retained Earnings</b>	<b>\$15,440.34</b>
<b>Total Equity</b>	<b>\$15,440.34</b>