

Ebenezer Apartment,
Balance Sheet
As of December 31, 2024

Description	Amount (KSH)
Assets	
Non-Current Assets:	
Computer Accessories	0.00
CCTV Cameras	0.00
Land & Building	50,000,000.00
Total Non-Current Assets	50,000,000.00
Current Assets:	
Cash	0.00
Tenant Security Deposits (Held)	0.00
Accounts Receivable	0.00
MPESA	0.00
Bank Account	0.00
Total Current Assets	0.00
Total Assets	50,000,000.00
Liabilities	
Current Liabilities:	
Accounts Payable	0.00
Tenant Security Deposits	0.00
Monthly Rental Income Tax Payable	0.00
Total Current Liabilities	0.00
Non-Current Liabilities:	
Loan Payable	0.00
Total Non-Current Liabilities	0.00
Total Liabilities	0.00
Equity	
Owner's Capital	50,000,000.00
Retained Earnings	(2,157.98)
Owner Contribution	2,157.98
Total Equity	50,000,000.00
Total Liabilities & Equity	50,000,000.00