

Ebenezer Apartment,
Balance Sheet
As of December 31, 2024

Description	Amount (KSH)
Assets	
Non-Current Assets:	
Property Investments	20,000
Accumulated Depreciation	30,000
Total Non-Current Assets	50,000
Current Assets:	
Cash on Hand	15,000
Petty Cash	10,000
Bank Checking Account	7,000
Total Current Assets	32,000
Total Assets	82,000
Liabilities	
Current Liabilities:	
Accounts Payable	5,000
Tenant Security Deposits	8,000
Total Current Liabilities	13,000
Non-Current Liabilities:	
Long-term Loan	12,000
Total Non-Current Liabilities	12,000
Total Liabilities	25,000
Equity	
Owner's Capital	40,000
Retained Earnings	17,000
Total Equity	57,000
Total Liabilities & Equity	82,000