

# Nice Express Couriers LLC

Dubai ,United Arab Emirates

## BALANCE SHEET

As on :01 January 2025

Particulars	Debit	Credit
<b>ASSETS</b>	<b>2,564,760.357</b>	<b>0.000</b>
<b>Current Asset</b>	<b>2,564,760.36</b>	
<b>Trade Receivables</b>	<b>2564760.36</b>	<b>0.00</b>
Customer Control Account	194,041.42	
Coloader Control Account	2,370,718.94	
<b>TOTAL ASSETS</b>	<b>2,564,760.357</b>	
<b>LIABILITIES</b>	<b>0.000</b>	<b>1,684,970.450</b>
<b>Short Term Liability</b>		<b>1,684,970.45</b>
<b>Trade Payables</b>	<b>0.00</b>	<b>1684970.45</b>
Forwarding Agent Control Account		1,684,970.45
<b>TOTAL LIABILITIES</b>		<b>2,564,760.357</b>
<b>EQUITY</b>	<b>0.000</b>	<b>879,789.907</b>
<b>Profit and Loss Account</b>		<b>879,789.91</b>
<b>Retained Profit &amp; Loss</b>		879,789.91