

Moonshot Junior, Inc

BALANCE SHEET

As of December 31, 2019

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
Business Advantage Chk - 4327 (4327)	7,458.84
Total Bank Accounts	\$7,458.84
Accounts Receivable	
Accounts Receivable (A/R)	0.00
Total Accounts Receivable	\$0.00
Other Current Assets	
Inventory Asset	18,000.00
Undeposited Funds	1.00
Total Other Current Assets	\$18,001.00
Total Current Assets	\$25,459.84
TOTAL ASSETS	\$25,459.84
LIABILITIES AND EQUITY	
Liabilities	
Long-Term Liabilities	
Loan from Alok personal	60,000.00
Loan from Shlok	8,588.83
Total Long-Term Liabilities	\$68,588.83
Total Liabilities	\$68,588.83
Equity	
Opening Balance Equity	-730.21
Owner's Investment	7,000.00
Retained Earnings	
Net Income	-49,398.78
Total Equity	\$ -43,128.99
TOTAL LIABILITIES AND EQUITY	\$25,459.84