

# Nuweh

## Balance Sheet

As of December 31, 2024

	TOTAL
<b>ASSETS</b>	
Current Assets	
Bank Accounts	
COMMERCIAL CHECKING (7023) - 1	59,673.60
<b>Total Bank Accounts</b>	<b>\$59,673.60</b>
Other Current Assets	
Due From Baxoje	55,000.00
<b>Total Other Current Assets</b>	<b>\$55,000.00</b>
<b>Total Current Assets</b>	<b>\$114,673.60</b>
Fixed Assets	
Vehicles	32,500.00
<b>Total Fixed Assets</b>	<b>\$32,500.00</b>
<b>TOTAL ASSETS</b>	<b>\$147,173.60</b>
<b>LIABILITIES AND EQUITY</b>	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable (A/P)	0.00
<b>Total Accounts Payable</b>	<b>\$0.00</b>
Other Current Liabilities	
LOC (1664)	100,000.00
<b>Total Other Current Liabilities</b>	<b>\$100,000.00</b>
<b>Total Current Liabilities</b>	<b>\$100,000.00</b>
<b>Total Liabilities</b>	<b>\$100,000.00</b>
Equity	
Partner investments	450,000.00
Retained Earnings	
Net Income	-402,826.40
<b>Total Equity</b>	<b>\$47,173.60</b>
<b>TOTAL LIABILITIES AND EQUITY</b>	<b>\$147,173.60</b>