

Stonehinge POA

Balance Sheet

As of April 26, 2025

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
Central Bank 1519	16,237.00
Great Southern Bank 4153	0.00
PayPal Bank	0.00
Total Bank Accounts	\$16,237.00
Other Current Assets	
Payments to deposit	0.00
Total Other Current Assets	\$0.00
Total Current Assets	\$16,237.00
TOTAL ASSETS	\$16,237.00
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Customer prepayments	0.00
Total Other Current Liabilities	\$0.00
Total Current Liabilities	\$0.00
Total Liabilities	\$0.00
Equity	
Opening Balance Equity	0.00
Reserves	9,758.29
Net Income	6,478.71
Total Equity	\$16,237.00
TOTAL LIABILITIES AND EQUITY	\$16,237.00