

Sunset Gardens Cleaning LLC

Balance Sheet
As of June 30, 2022

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
SUNSET GARDENS CLEANING, LLC (2576)	22,760.52
Total Bank Accounts	\$22,760.52
Other Current Assets	
La Plataforma NYC LLC	3,716.19
Total Other Current Assets	\$3,716.19
Total Current Assets	\$26,476.71
TOTAL ASSETS	\$26,476.71
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable (A/P)	898.95
Retenciones a Miembros	108.18
Total Accounts Payable	\$1,007.13
Other Current Liabilities	
New York Department of Taxation and Finance Payable	494.97
Owed to Members	493.04
Total Other Current Liabilities	\$988.01
Total Current Liabilities	\$1,995.14
Total Liabilities	\$1,995.14
Equity	
Equity - Gladys Chuya	1,373.25
Equity - Luisa L	1,272.06
Equity - Maria Carmen T	2,044.33
Equity - Sandra L	1,489.47
Retained Earnings	0.00
Net Income	18,302.46
Total Equity	\$24,481.57
TOTAL LIABILITIES AND EQUITY	\$26,476.71