

# Sunset Gardens Cleaning LLC

## Balance Sheet

As of May 31, 2023

	TOTAL
<b>ASSETS</b>	
Current Assets	
Bank Accounts	
SUNSET GARDENS CLEANING, LLC (2576)	25,706.77
<b>Total Bank Accounts</b>	<b>\$25,706.77</b>
Other Current Assets	
La Plataforma NYC LLC	6,353.14
<b>Total Other Current Assets</b>	<b>\$6,353.14</b>
<b>Total Current Assets</b>	<b>\$32,059.91</b>
<b>TOTAL ASSETS</b>	<b>\$32,059.91</b>
<b>LIABILITIES AND EQUITY</b>	
Liabilities	
Current Liabilities	
Other Current Liabilities	
New York Department of Taxation and Finance Payable	17.93
<b>Total Other Current Liabilities</b>	<b>\$17.93</b>
<b>Total Current Liabilities</b>	<b>\$17.93</b>
<b>Total Liabilities</b>	<b>\$17.93</b>
Equity	
Equity - Cirenia G	180.00
Equity - Gladys Chuya	1,373.25
Equity - Jonathan S	180.00
Equity - Luisa L	1,272.06
Equity - Margarita C	180.00
Equity - Maria Carmen T	2,044.33
Equity - Sandra L	1,489.47
Retained Earnings	25,405.66
Net Income	-82.79
<b>Total Equity</b>	<b>\$32,041.98</b>
<b>TOTAL LIABILITIES AND EQUITY</b>	<b>\$32,059.91</b>