Usurper Interactive

Date: Dec 2025

Balance Sheet

			DATE
ASSETS			
Current Assets			
	Cash	*Any earnings you liquidated to cash (not h*	$18,000
	Accounts receivable	*Receivable' means you haven't collected*	$0
	Other receivables		$0
	Supplies	*Think: office supplies, other consumables*	0
Total current assets			$18,000
Fixed (Long Term) Assets		*these are things you can touch*	
Property Plant & Equipment			
	Land	*If you purchased land*	$0
	Buildings	*If you purchased a building*	$0
	Equipment	*hardware, computers, etc*	$34,000
	(Less accumulated depreciation)		
			$2,000
Total fixed assets			$32,000
Intangible Assets		*these are things you cannot touch*	
	Goodwill	*This is 'belief' in your brand/company*	$3,350
	Trade names	*This is trademarked brand identies, logos,*	$1,000
Total intangible assets			$4,350
Total Assets			$54,350

			DATE: Dec 31, _
LIABILITIES & OWNER'S EQUITY			
Current Liabilities			
	Accounts payable	*Payable' means you haven't paid*	$0
	Taxes payable		$5,350
	Notes payable		$0
	Current portion of long-term debt		$0
			$0
Total current liabilities			$5,350
Long Term Liabilities			
Debts and Loans			
	Notes payable	*"notes" are loans/funding you have*	$0
	Other		$0
Total current liabilities			$0
Owner's Equity			
	Capital Contributions		$34,000
	Retained earnings	*Sum the net income from previous y*	$15,000
Total owner's equity			$49,000
Total Liabilities & Owner's Equity			$54,350

Is my balance sheet balanced?

Good, it's balanced!

Note: If it is not balancing, you may have a rounding error! Use the "roundup()" function to fix this error.