

# Hentze Farm Hospitality CO.

## Balance Sheet

As of December 31, 2021

		TOTAL
<b>ASSETS</b>		
Current Assets		
Bank Accounts		
Basic Bu 0001 - 1		15,655.90
Rented Equipment		645.77
<b>Total Bank Accounts</b>		<b>\$16,301.67</b>
<b>Total Current Assets</b>		<b>\$16,301.67</b>
<b>TOTAL ASSETS</b>		<b>\$16,301.67</b>
<b>LIABILITIES AND EQUITY</b>		
<b>Total Liabilities</b>		
Equity		
Opening Balance Equity		12,636.99
Owner's Pay & Personal Expenses		-524.98
Retained Earnings		0.00
Net Income		4,189.66
<b>Total Equity</b>		<b>\$16,301.67</b>
<b>TOTAL LIABILITIES AND EQUITY</b>		<b>\$16,301.67</b>