

# Pony 4 Precious Inc.

## Balance Sheet

### January- December 2018

#### Assets

**CURRENT ASSETS:**

Cash & Cash Equivalents Acc 6527 as of December 24, 2018 is	\$10,474.70
Savings	\$0.00
Accounts Receivable	\$0.00
Inventory Tee Shirts	\$200.00
Prepaid Expenses	\$0.00

**TOTAL CURRENT ASSETS: \$10,674.70**

**Fixed Assets**

Land	\$0.00
Building	\$0.00
Machinery & Equipment	\$0.00
Vehicles	\$0.00
Furniture & Fixtures	\$0.00
Improvements	\$0.00

**Total Fixed Assets \$0.00**

**Intangible Assets**

Copyrights & Website & Corperation	\$8,000.00
Trademarks	\$30.00

**Total Intangible Assets \$8,030.00**

**Investments**

**Other Non-current Assets \$0.00**

**TOTAL ASSETS: \$18,704.70**

#### Liabilities

**LIABILITIES:**

Accounts Payable	\$0.00
Accrued Expenses	\$0.00
Short-term Loans	\$0.00
Loans from Officers/Directors	\$0.00
Secured mortgages and other notes payable	\$0.00

**TOTAL LIABILITIES: \$0.00**

#### Fund Balance:

**FUND BALANCE:**

Retained Earnings or Accumulated Income \$18,704.70

**TOTAL FUND BALANCE: \$18,704.70**

**TOTAL LIABILITIES & FUND BALANCE \$18,704.70**