**Balance Sheet:**

\_\_\_\_**Taj Mahal Landscaping**\_\_\_\_\_\_

\_\_\_\_**Balance Sheet**\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_**May 31st, 2017**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Assets** |  |  |  |  |  | **Liabilities** |  |  |  |  |  |
| Cash | $ 1 | 2 | 0 | 0 |  | Accounts Payable | $ 4 | 0 | 5 | 0 |  |
| Accounts Receivable |  1 | 8 | 7 | 5 |  | Bank Loan | 8 | 5 | 0 | 0 |  |
| Inventory |  | 2 | 8 | 5 |  | Mortgage | 125 | 0 | 0 | 0 |  |
| Supplies | 9 | 5 | 0 | 0 |  | **Total Liabilities** | $137 | 5 | 5 | 0 |  |
| Car | 15 | 0 | 0 | 0 |  |  |  |  |  |  |  |
| Equipment | 7 | 5 | 0 | 0 |  | **Owner’s Equity** |  |  |  |  |  |
| Building | 185 | 0 | 0 | 0 |  | Cody Hodgson, Equity | $ 85 | 2 | 1 | 0 |  |
| **Total Assets** | $220 | 3 | 6 | 0 |  | **Total Owner’s Equity and Liability** | $221 | 5 | 1 | 0 |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |

**Income Statement:**

\_\_\_\_**Taj Mahal Landscaping**\_\_\_\_\_

\_\_\_**Income Statement**\_\_\_\_\_\_\_\_

\_\_\_\_**For the** **Month Ending May 31, 2014**\_

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Revenue** |  |  |  |  |  |  |  |  |  |  |
| Landscaping Fees Charged  | $ 11 | 8 | 0 | 0 |  |  |  |  |  |  |
| Investment Income | 3 | 0 | 0 | 0 |  |  |  |  |  |  |
| **Total Revenue** |  |  |  |  |  | $ 14 | 8 | 0 | 0 |  |
|  |  |  |  |  |  |  |  |  |  |  |
| **Expenses** |  |  |  |  |  |  |  |  |  |  |
| Gas | $ 1 | 4 | 6 | 0 |  |  |  |  |  |  |
| Utilities |  | 5 | 7 | 5 |  |  |  |  |  |  |
| Car Maintenance |  | 2 | 4 | 5 |  |  |  |  |  |  |
| Total Expenses |  |  |  |  |  | $ 2 | 2 | 8 | 0 |  |
| **Net Income** |  |  |  |  |  | $ 12 | 5 | 2 | 0 |  |
|  |  |  |  |  |  |  |  |  |  |  |