

# Uxbridge Pickleball Balance Sheet 2023-12-31

## Assets

<u>Assets</u>		C\$0.00
<u>Petty Cash</u>	C\$35.00	
<u>Accounts Receivable</u>	C\$0.00	
<u>TD Business Checking</u>	C\$1,009.58	
<u>Orphan-CAD</u>		C\$0.00
<b>Total Assets</b>		<b>C\$1,044.58</b>

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## Liabilities

<u>Liabilities</u>		C\$0.00
<u>Judy's Credit Card</u>	C\$0.00	
<u>Wayne's Credit Card</u>	C\$0.00	
<u>Accounts Payable</u>	C\$0.00	
<b>Total Liabilities</b>		<b>C\$0.00</b>

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## Equity

<u>Equity</u>		C\$0.00
<u>Opening Balances</u>	C\$257.21	
<u>Retained Earnings</u>	C\$0.00	
<b>Retained Earnings</b>		<b>C\$787.37</b>
<b>Total Equity</b>		<b>C\$1,044.58</b>

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<b>Total Liabilities &amp; Equity</b>		<b>C\$1,044.58</b>
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