

Balance Sheet

Halifax Area Model Yacht Club

As of Dec 31, 2024

Report Type: Accrual (Paid & Unpaid)



ACCOUNTS

Dec 31, 2024

Assets	
Cash and Bank	
Credit Union Atlantic	\$2,864.37
Total Cash and Bank	\$2,864.37
Other Current Assets	
Total Other Current Assets	\$0.00
Long-term Assets	
Total Long-term Assets	\$0.00
Total Assets	\$2,864.37
Liabilities	
Current Liabilities	
Total Current Liabilities	\$0.00
Long-term Liabilities	
Total Long-term Liabilities	\$0.00
Total Liabilities	\$0.00

Equity	
Retained Earnings	
Profit for all prior years	\$1,649.69
Profit between Jan 1, 2024 and Dec 31, 2024	\$603.67
Owner's Equity	\$611.01
Total Retained Earnings	\$2,864.37
Total Equity	\$2,864.37