

## CENTRO FAMILIAR DE RESTAURACION Y VIDA, INC

## Balance Sheet

As of December 31, 2022

	Dec 31, 22
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
CENTRO FAMILIAR DE RESTAURACION	434.47
Total Checking/Savings	434.47
Other Current Assets	
Notes Receivable	1,500.00
Total Other Current Assets	1,500.00
Total Current Assets	1,934.47
Fixed Assets	
Furniture and Equipment	8,570.52
Total Fixed Assets	8,570.52
Other Assets	
LOAN	15,900.00
TV & Radio License	11,200.00
Total Other Assets	27,100.00
<b>TOTAL ASSETS</b>	<b>37,604.99</b>
<b>LIABILITIES &amp; EQUITY</b>	
Liabilities	
Current Liabilities	
Credit Cards	
Synchrony Bank	4,089.98
Total Credit Cards	4,089.98
Other Current Liabilities	
Notes Payable	10,924.07
Total Other Current Liabilities	10,924.07
Total Current Liabilities	15,014.05
Total Liabilities	15,014.05
Equity	
Retained Earnings	38,962.07
Net Income	-16,371.13
Total Equity	22,590.94
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>37,604.99</b>