

The Clayton Crescent Inc
Balance Sheet
As of December 31, 2020

	<u>Dec 31, 20</u>
ASSETS	
Current Assets	
Checking/Savings	
Wells Fargo x4322	38,356.86
Total Checking/Savings	<u>38,356.86</u>
Other Current Assets	
Employee Advances	500.00
Total Other Current Assets	<u>500.00</u>
Total Current Assets	<u>38,856.86</u>
Other Assets	
Other Assets	255.00
Total Other Assets	<u>255.00</u>
TOTAL ASSETS	<u><u>39,111.86</u></u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Payroll Liabilities	1,290.95
Total Other Current Liabilities	<u>1,290.95</u>
Total Current Liabilities	<u>1,290.95</u>
Total Liabilities	1,290.95
Equity	
Net Income	37,820.91
Total Equity	<u>37,820.91</u>
TOTAL LIABILITIES & EQUITY	<u><u>39,111.86</u></u>