

CUTIE PET INC
Balance Sheet
As of August 31, 2018

	<u>Aug 31, 18</u>
ASSETS	
Current Assets	
Checking/Savings	
BOA CHK#7199	74,744.30
BOA SAV#6550	<u>29,405.48</u>
Total Checking/Savings	104,149.78
Other Current Assets	
Inventory	<u>15,000.00</u>
Total Other Current Assets	<u>15,000.00</u>
Total Current Assets	119,149.78
Fixed Assets	
Furniture and Equipment	<u>600.17</u>
Total Fixed Assets	600.17
Other Assets	
Security Deposits Asset	<u>9,408.00</u>
Total Other Assets	<u>9,408.00</u>
TOTAL ASSETS	<u><u>129,157.95</u></u>
LIABILITIES & EQUITY	
Equity	
Capital Stock	120,000.00
Net Income	<u>9,157.95</u>
Total Equity	<u>129,157.95</u>
TOTAL LIABILITIES & EQUITY	<u><u>129,157.95</u></u>