**Balance sheets**

**December 31, 2023 and 2024**

2023 2024

**Assets**

Current assets

Cash .................................................................... $ 200 400 Donation …………………………………………………………… 300 300

Accounts receivable ……………………………………………. 100 130

Prepaid Rent ……………………………………………………….. 100 100

**Total current assets** …………………………………………………….  **700 930 Property, plant and equipment:**

Computer and equipment …………………………………… 800 1250

Other assets …………………………………………………………. 285 340

**Total assets** ………………………………………………………………………..$ 1785 2520

2023 2024

**Liabilities**

Current liabilities:

Note payable ……………………………………………………………. $ 170 150

Accounts payable …………………………………………………….. 65 115

Accrued wages ………………………………………………………… 440 615

**Total current liabilities** ……………………………………………… $ **675 880**