

AL BASAR USA
Balance Sheet
As of December 31, 2024

	Dec 31, 24
ASSETS	
Current Assets	
Checking/Savings	
BOA #9978	36,454.66
Total Checking/Savings	36,454.66
Total Current Assets	36,454.66
TOTAL ASSETS	36,454.66
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	86,394.00
Total Accounts Payable	86,394.00
Total Current Liabilities	86,394.00
Total Liabilities	86,394.00
Equity	
Unrestricted Net Assets	2,358.90
Net Income	-52,298.24
Total Equity	-49,939.34
TOTAL LIABILITIES & EQUITY	36,454.66