

UMOJI Energy

Balance Sheet

Basis: Accrual

As of 31 Dec 2025

Account	Account Code	Total
Assets		
Current Assets		
Cash		
Total for Cash		0.00
Bank		
Umoji Energy	A002	799.83
Total for Bank		799.83
Other current assets		
Total for Other current assets		0.00
Total for Current Assets		799.83
Other Assets		
Website Developed	A001	163,072.45
Total for Other Assets		163,072.45
Fixed Assets		
Total for Fixed Assets		0.00
Total for Assets		163,872.28
Liabilities & Equities		
Liabilities		
Current Liabilities		
Total for Current Liabilities		0.00
Long Term Liabilities		
Total for Long Term Liabilities		0.00
Other Liabilities		
Total for Other Liabilities		0.00
Total for Liabilities		0.00
Equities		

Account	Account Code	Total
Owner's Equity		0.00
Donation Revenue	E000	199.83
Total for Owner's Equity		199.83
Current Year Earnings		101,760.00
Retained Earnings		61,912.45
Total for Equities		163,872.28
Total for Liabilities & Equities		163,872.28

Amount is displayed in your base currency **USD