

# UMOJI Energy

## Balance Sheet

Basis: Accrual

As of 31 Dec 2025

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

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

\*\*Amount is displayed in your base currency **USD**