

Fusion 3Sixteen Incorporated
Balance Sheet
As of 31 December 2020

	<u>31 Dec 20</u>
ASSETS	
Current Assets	
Chequing/Savings	
Fusion 3Sixteen Incorporated	<u>11,257.05</u>
Total Chequing/Savings	<u>11,257.05</u>
Total Current Assets	<u>11,257.05</u>
TOTAL ASSETS	<u><u>11,257.05</u></u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
GST/HST Payable	<u>(271.62)</u>
Total Other Current Liabilities	<u>(271.62)</u>
Total Current Liabilities	<u>(271.62)</u>
Total Liabilities	(271.62)
Equity	
Opening Balance Equity	400.00
Unrestricted Net Assets	6,643.88
Net Income	<u>4,484.79</u>
Total Equity	<u>11,528.67</u>
TOTAL LIABILITIES & EQUITY	<u><u>11,257.05</u></u>