

Account	2023	2022
Assets		
Current Assets		
Cash	100	100
Accounts Receivable	200	200
Inventory	300	300
Prepaid Expenses	100	100
Property, Plant, and Equipment	400	400
Intangible Assets	500	500
Liabilities		
Current Liabilities		
Accounts Payable	150	150
Short-Term Debt	250	250
Long-Term Debt	350	350
Equity		
Common Stock	100	100
Retained Earnings	200	200
Total	1,000	1,000

