Cedar Ridge Landscaping Ltd.

Year End: 2025-12-31

LEADSHEET: CAPITAL ASSETS

Account	Prelim	Adj's	Reclass	Rep	Annotation	Rep (Prior)	Amount Chg	%Chg
1500 Furniture & Fixtures	22,000.00	0.00	0.00	22,000.00		22,000.00	0.00	0
U.1 Furniture & Fixtures	**22,000.00**	**0.00**	**0.00**	**22,000.00**		**22,000.00**	**0.00**	**0**
1510 Accumulated Depreciation - Furniture	-6,600.00	0.00	0.00	-6,600.00		-3,300.00	-3,300.00	-100
U.2 Accumulated Depreciation - Furniture	**-6,600.00**	**0.00**	**0.00**	**-6,600.00**		**-3,300.00**	**-3,300.00**	**-100**
Total	**15,400.00**	**0.00**	**0.00**	**15,400.00**		**18,700.00**	**-3,300.00**	**-18**

Prepared by: _____ Date: _____ Reviewed by: _____ Date: _____