

**Nairobi Chess Club**  
**Balance Sheet**  
**As of August 31, 2015**

	<u>As of August 31, 2015</u>	<u>As of August 31, 2014</u>
<b>ASSETS</b>		
<b>Current Assets</b>		
<b>Current/Savings</b>		
Fina Bank	53,678	19,530
<b>Total Current/Savings</b>	53,678	19,530
<b>Accounts Receivable</b>		
Accounts Receivable	50,000	0
<b>Total Accounts Receivable</b>	50,000	0
<b>Total Current Assets</b>	103,678	19,530
<b>TOTAL ASSETS</b>	<b>103,678</b>	<b>19,530</b>
<b>LIABILITIES &amp; EQUITY</b>		
<b>Liabilities</b>		
<b>Current Liabilities</b>		
Accounts Payable		
Accounts Payable	26,240	0
<b>Total Accounts Payable</b>	26,240	0
<b>Total Current Liabilities</b>	26,240	0
<b>Total Liabilities</b>	26,240	0
<b>Equity</b>		
Natwest Bank Reserve	41,144	41,144
Retained Earnings	-21,614	10,826
Net Income	57,908	-32,440
<b>Total Equity</b>	77,438	19,530
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>103,678</b>	<b>19,530</b>