

Westwood Motorcycle Racing Club

Balance Sheet As of March 31, 2026

| | TOTAL |
|---------------------------------------|------------------|
| Assets | |
| Current Assets | |
| Cash and Cash Equivalent | |
| 1000 Chequing | 70,868 |
| 1001 Petty Cash | 113 |
| 1006 Savings | 78,464 |
| Total Cash and Cash Equivalent | \$149,445 |
| Total Current Assets | \$149,445 |
| Total Assets | \$149,445 |
| Liabilities and Equity | |
| Liabilities | |
| Current Liabilities | |
| 2001 GST/HST Suspense | -0 |
| 2100 GST/HST Payable | 1,709 |
| Total Current Liabilities | \$1,709 |
| Total Liabilities | \$1,709 |
| Equity | |
| Contingency Fund | 78,464 |
| Retained Earnings | 8,025 |
| Profit for the year | 61,247 |
| Total Equity | \$147,736 |
| Total Liabilities and Equity | \$149,445 |