

Name:

B-04.03

Date:

Section:

| HIMARIOS COMPANY<br>Income Statement<br>For the Year Ending December 31, 20X9 |      |             |
|---|------|-------------|
| <b>Revenues</b>   |      |             |
| Services to customers   |      | \$ -        |
| <b>Expenses</b>   |      |             |
|   | \$ - | -           |
|   |      | -           |
|   |      | -           |
|   |      | -           |
|   |      | -           |
| <b>Net income</b>   |      | <u>\$ -</u> |

| HIMARIOS COMPANY<br>Statement of Retained Earnings<br>For the Year Ending December 31, 20X9 |                    |
|---|--------------------|
| Beginning retained earnings   | \$ -               |
| Plus: Net income  | -                  |
|   | <u>\$ -</u>        |
| Less: Dividends   | -                  |
| Ending retained earnings  | <u><u>\$ -</u></u> |

| HIMARIOS COMPANY<br>Balance Sheet<br>December 31, 20X9 |      |                    |
|--|------|--------------------|
| <b>Assets</b>  |      |                    |
|  |      | \$ -               |
|  |      | -                  |
|  | \$ - | -                  |
|  |      | -                  |
|  |      | -                  |
| <b>Total assets</b>                                    |      | <u><u>\$ -</u></u> |
| <b>Liabilities</b>                                     |      |                    |
|  | \$ - | -                  |
|  |      | -                  |
|  |      | -                  |
|  |      | -                  |
|  |      | -                  |
| <b>Total liabilities</b>                               |      | <u>\$ -</u>        |
| <b>Stockholders' equity</b>                            |      |                    |
|  | \$ - | -                  |
|  |      | -                  |
| <b>Total stockholders' equity</b>                      |      | <u>-</u>           |
| <b>Total Liabilities and equity</b>                    |      | <u><u>\$ -</u></u> |