

Lead Sky Consultants Ltd
Austin Tower 22-26 Austin Avenue,
Tsimshatui, Kowloon
Hong Kong Room 411, 4/F
Kowloon

**Balance Sheet for the year
ended 31/12/2024**

Account Name	Balance
Assets	
CURRENT ASSETS	
ACCOUNTS RECEIVABLE	
ACCOUNT RECEIVABLE	2,924.34
Total of ACCOUNTS RECEIVABLE	2,924.34
CASH IN HAND & AT BANK	
CASH AT BANK	2,225.96
Total of CASH IN HAND & AT BANK	2,225.96
Total of Assets	5,150.30
LIABILITIES	
ACCOUNTS PAYABLE	
ACCOUNTS PAYABLE	7,222.95
Total ACCOUNTS PAYABLE	7,222.95
SHAREHOLDERS CURRENT	
SHAREHOLDERS CURRENT	-332,940.10
Total SHAREHOLDERS CURRENT	-442,940.10
Total of SHORT TERM LIABILITIES	-435,717.15
Total of Liabilities	-435,717.15
Capital and Reserves	
OWNER'S EQUITY	
SHARE CAPITAL	
ISSUED SHARE CAPITAL	0.12
Total of SHARE CAPITAL	0.12
RETAINED EARNINGS	
RETAINED EARNINGS B/F	2,367,636.28
DIVIDENDS DISTRIBUTED	-2,800,000.00
POFIT PERIOD	873,231.05
Total of RETAINED EARNINGS	440,867.33
Total of Capital and Reserves	440,867.45
Total of Capital, Reserves and Liabilities	5,150.30