

BSIMA
Balance Sheet
As of 28 February 2026

	28 Feb 26
ASSETS	
Current Assets	
Chequing/Savings	
Westoba Chequing	78,701.77
Westoba Share Equity	767.00
Total Chequing/Savings	79,468.77
Total Current Assets	79,468.77
TOTAL ASSETS	79,468.77
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Nancy Miller Memorial Fund	
Betty Gibson Memorial Fund	2,000.00
Earl Oxford Memorial Fund	-8.12
George Fitton Memorial Fund	940.67
Green Acres Memorial Fund	2,375.00
New Era - Memorial Fund	2,000.00
Total Nancy Miller Memorial Fund	7,307.55
Total Other Current Liabilities	7,307.55
Total Current Liabilities	7,307.55
Total Liabilities	7,307.55
Equity	
Opening Bal Equity	53,744.61
Retained Earnings	54,973.45
Net Income	-36,556.84
Total Equity	72,161.22
TOTAL LIABILITIES & EQUITY	79,468.77