

Manchester of Escambia County HOA Assoc  
Balance Sheet  
February 28, 2025

ASSETS

Current Assets		
Operating - ServisFirst	\$	7,055.98
Total Current Assets		7,055.98
Property and Equipment		0.00
Total Property and Equipment		0.00
Other Assets		0.00
Total Other Assets		0.00
Total Assets	\$	7,055.98

LIABILITIES AND CAPITAL

Current Liabilities		0.00
Total Current Liabilities		0.00
Long-Term Liabilities		0.00
Total Long-Term Liabilities		0.00
Total Liabilities		0.00
Capital		
Retained Earnings	\$	2,091.44
Net Income		4,964.54
Total Capital		7,055.98
Total Liabilities & Capital	\$	7,055.98