

Balance sheet 2018

Acct	Description	Assets	Liabilities
—	ASSETS		
0100	Bank 1	1.064,50	-
0110	Bank 2	2.207,34	-
0130	Petty cash account	50,00	-
0200	Securities	-	-
0300	Accounts receivable	537,25	-
0720	Property & plant	-	-
0740	Equipment	-	-
0760	Motor	-	-
—	EQUITY & LIABILITIES		
0500	Other receivables	-	-
0530	Guarantee deposits	-	-
1000	Accounts payable	-	2.450,14
1140	Sales tax payable high rate	-	492,24
1141	Sales tax payable low rate	-	7,80
1150	Purchase tax payable	414,04	-
1155	VAT paid/received	-	-
1180	Transfers between A/C's	-	-
1220	Long term loans	-	-
1300	Capital	-	346,05
1310	Owners contributions	-	500,00
1320	Owners draw	100,00	-
1990	Other payables	-	-
	<i>Profit balance</i>	-	576,90
	Total	4.373,13	4.373,13

Manual Bookkeeping 1 Balance Sheet

Rufus Merrill Mikesell



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