

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

S Marginson



Manual Bookkeeping 1 Balance Sheet:

Whispering the Secrets of Language: An Emotional Quest through **Manual Bookkeeping 1 Balance Sheet**

In a digitally-driven earth where monitors reign great and instant connection drowns out the subtleties of language, the profound secrets and psychological nuances concealed within words often move unheard. Yet, located within the pages of **Manual Bookkeeping 1 Balance Sheet** a charming fictional treasure pulsating with raw feelings, lies a fantastic journey waiting to be undertaken. Penned by an experienced wordsmith, that enchanting opus attracts readers on an introspective trip, lightly unraveling the veiled truths and profound impact resonating within ab muscles fabric of each word. Within the psychological depths of this moving review, we shall embark upon a honest exploration of the book is key subjects, dissect its fascinating publishing fashion, and fail to the powerful resonance it evokes strong within the recesses of readers hearts.

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