

BALANCE SHEET SMALL BUSINESS ANNUAL REPORT

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Balance Sheet (Small Business) -- Annual Report							
Agent name:		Compilation date:		2019-03-07		Amount unit: yuan	
assets	Line items	Beginning of the year	Ending Balance	Liabilities and Owner's Equity (or Shareholders' Equity)	Line items	Beginning of the year	Ending Balance
Current assets:				Current liabilities:			
Money Funds	1			short-term loan	68		
Short-term investments	2			Notes payable	69		
bill receivable	3			accounts payable	70		
dividend receivable	4			wages payable	72		
accounts receivable	6			Benefits payable	73		
other receivables	7			profit payable	74		
stock	10			Taxes payable	76		
Prepaid expenses	11			Other payables	80		
Long-term debt due within one year of investment	21			Other payables	81		
other current assets	24			Accrued expenses	82		
Total Current Assets	31	0.00	0.00	Long-term liabilities due within one year	96		
Long-term investment:				Other current liabilities	90		
Long-term equity investment	32			Total current liabilities	100	0.00	0.00
Long-term debt investments	34			Long-term liabilities:			
long-term investment plan	38	0.00	0.00	Long-term loan	101		
Fixed assets:				Long-term payables	103		
Fixed Assets	39			Other long-term liabilities	106		
Less: accumulated depreciation	40						
net value of fixed assets	41	0.00	0.00	Total long-term liabilities	110	0.00	0.00
Engineer material	44						
Construction in progress	45			Total Liabilities	114		
Fixed Assets Clearance	46			Owner's Equity (or Shareholder's Equity):			
Total fixed assets	50			Paid-in capital	115		
Intangible assets and other assets:				capital reserve	120		
Intangible assets	51			Surplus reserve	121		
Long-term prepaid expenses	52			Of which: Statutory Public Welfare Fund	122		
other long-term assets	53			undistributed profit	123		
Total intangible assets and other assets	60	0.00	0.00	Total owner's equity (or shareholders' equity):	124	0.00	0.00
Total assets		0.00	0.00	Total Liabilities and Owner's Equity (or Shareholders' Equity)	135	0.00	0.00
The person in charge:	Head of Finance and Accounting:	Review:	Calculation:				

Annual Report Balance Sheet Income Statement

**Robert Libby, Frank Hodge, Patricia
Libby**



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Tracy,2024-10-15 Complete guide to understanding and writing financial reports with clear communication Accompanying

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