

# BALANCE SHEET SMALL BUSINESS ANNUAL REPORT

| Tax return           |    |    |    |    |    |    |    |    |     |
|----------------------|----|----|----|----|----|----|----|----|-----|
| Business information |    |    |    |    |    |    |    |    |     |
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| Balance Sheet (Small Business) -- Annual Report                 |            |  |                       |      |                |  |                   |
|-----------------------------------------------------------------|------------|--|-----------------------|------|----------------|--|-------------------|
| Agent name:                                                     | Line times |  | Beginning of the year |      | Ending balance |  | Amount unit: yuan |
| assets                                                          |            |  |                       |      |                |  |                   |
| Current assets:                                                 |            |  |                       |      |                |  |                   |
| Money funds                                                     | 1          |  |                       |      |                |  |                   |
| Short-term investments                                          | 2          |  |                       |      |                |  |                   |
| Bill receivable                                                 | 3          |  |                       |      |                |  |                   |
| Dividend receivable                                             | 4          |  |                       |      |                |  |                   |
| Accounts receivable                                             | 5          |  |                       |      |                |  |                   |
| Other receivables                                               | 7          |  |                       |      |                |  |                   |
| Stock                                                           | 10         |  |                       |      |                |  |                   |
| Prepaid expenses                                                | 13         |  |                       |      |                |  |                   |
| Long-term debt due within one year of investment                | 21         |  |                       |      |                |  |                   |
| Other current assets                                            | 24         |  |                       |      |                |  |                   |
| Total Current Assets                                            | 31         |  | 0.00                  | 0.00 |                |  |                   |
| Long-term investment:                                           |            |  |                       |      |                |  |                   |
| Long-term equity investment                                     | 32         |  |                       |      |                |  |                   |
| Long-term debt investments                                      | 34         |  |                       |      |                |  |                   |
| Long-term investment plan                                       | 38         |  | 0.00                  | 0.00 |                |  |                   |
| Fixed assets:                                                   |            |  |                       |      |                |  |                   |
| Fixed Assets                                                    | 39         |  |                       |      |                |  |                   |
| Less: accumulated depreciation                                  | 40         |  |                       |      |                |  |                   |
| Net value of fixed assets                                       | 42         |  | 0.00                  | 0.00 |                |  |                   |
| Engineering material                                            | 44         |  |                       |      |                |  |                   |
| Construction in progress                                        | 45         |  |                       |      |                |  |                   |
| Fixed Assets Clearance                                          | 46         |  |                       |      |                |  |                   |
| Total fixed assets                                              | 50         |  |                       |      |                |  |                   |
| Intangible assets and other assets:                             |            |  |                       |      |                |  |                   |
| Intangible assets                                               | 51         |  |                       |      |                |  |                   |
| Long-term prepaid expenses                                      | 52         |  |                       |      |                |  |                   |
| Other long-term assets                                          | 53         |  |                       |      |                |  |                   |
| Total intangible assets and other assets                        | 60         |  | 0.00                  | 0.00 |                |  |                   |
| Total assets                                                    |            |  | 0.00                  | 0.00 |                |  |                   |
| Liabilities and Owner's Equity (for Shareholders' Equity)       |            |  |                       |      |                |  |                   |
| Current Liabilities:                                            |            |  |                       |      |                |  |                   |
| Short-term loan                                                 | 68         |  |                       |      |                |  |                   |
| Notes payable                                                   | 69         |  |                       |      |                |  |                   |
| Accounts payable                                                | 70         |  |                       |      |                |  |                   |
| Wages payable                                                   | 72         |  |                       |      |                |  |                   |
| Benefits payable                                                | 73         |  |                       |      |                |  |                   |
| Profit payable                                                  | 74         |  |                       |      |                |  |                   |
| Taxes payable                                                   | 76         |  |                       |      |                |  |                   |
| Other payables                                                  | 80         |  |                       |      |                |  |                   |
| Other payables                                                  | 81         |  |                       |      |                |  |                   |
| Accrued expenses                                                | 82         |  |                       |      |                |  |                   |
| Long-term liabilities due within one year                       | 86         |  |                       |      |                |  |                   |
| Other current liabilities                                       | 90         |  |                       |      |                |  |                   |
| Total current liabilities                                       | 100        |  | 0.00                  | 0.00 |                |  |                   |
| Long-term liabilities:                                          |            |  |                       |      |                |  |                   |
| Long-term loan                                                  | 101        |  |                       |      |                |  |                   |
| Long-term payables                                              | 103        |  |                       |      |                |  |                   |
| Other long-term liabilities                                     | 106        |  |                       |      |                |  |                   |
| Total long-term liabilities                                     | 110        |  | 0.00                  | 0.00 |                |  |                   |
| Total Liabilities                                               | 114        |  |                       |      |                |  |                   |
| Owner's Equity (for Shareholders' Equity):                      |            |  |                       |      |                |  |                   |
| Paid-in capital                                                 | 115        |  |                       |      |                |  |                   |
| Capital reserve                                                 | 120        |  |                       |      |                |  |                   |
| Surplus reserve                                                 | 121        |  |                       |      |                |  |                   |
| Of which: Statutory Public Welfare Fund                         | 122        |  |                       |      |                |  |                   |
| Undistributed profit                                            | 123        |  |                       |      |                |  |                   |
| Total owner's equity (for shareholders' equity)                 | 124        |  | 0.00                  | 0.00 |                |  |                   |
| Total Liabilities and Owner's Equity (for Shareholders' Equity) | 135        |  | 0.00                  | 0.00 |                |  |                   |

The person in charge:

Head of Finance and Accounting:

Review:

Tabulation:

# Annual Report Balance Sheet Income Statement

**John A. Tracy, Tage C. Tracy**



## **Annual Report Balance Sheet Income Statement:**

**Annual Report of the Executive Directors for the Fiscal Year** International Monetary Fund,1990 *FINANCIAL STATEMENT ANALYSIS AND REPORTING* RAO, PEDDINA MOHANA,2021-11-18 This book in its second edition continues to provide a clear presentation of the financial statements of business enterprises It provides a distinct understanding of the fundamental tools and principles of finance financial management financial statements and their analysis in a logical manner to serve the students and readers It includes a detailed study on various topics to cover the academic needs of the undergraduate and postgraduate students of Commerce and Management The text will also be useful for the students of ICWAI ICMA and ICSI NEW TO SECOND EDITION o New chapters on Valuation Human Resource Accounting Share Based Payments Financial Reporting for Financial Institutions o Book s Companion website [https://www.phindia.com/financial\\_statement\\_analysis\\_and\\_reporting\\_rao](https://www.phindia.com/financial_statement_analysis_and_reporting_rao) containing additional worked out examples TARGET AUDIENCE B Com M Com BBA MBA Students of ICWAI ICMA and ICSI [Annual Report of the Public Service Commission, Second District](#) New York (State). Public Service Commission. Second District,1922 [EBOOK: Accounting: What the Numbers Mean](#) MARSHALL,2016-01-08 EBOOK Accounting What the Numbers Mean **Accounting** Paul D. Kimmel,Jerry J. Weygandt,Donald E. Kieso,2009 Offering a unique approach in the field this book presents the principles of accounting from a corporate perspective This provides readers with a real world understanding of the concepts [Annual Report on Exchange Arrangements and Exchange Restrictions](#) 2022 International Monetary,International Monetary Fund. Monetary and Capital Markets Department,2023-07-26 The AREAER provides a comprehensive description of restrictions on international trade and payments capital controls and measures implemented in the financial sector including prudential measures that may affect capital flows for all IMF members It also provides information on the classification of their exchange rate arrangements operation of foreign exchange markets restrictions on current international payments and transfers and multiple currency practices subject to the IMF s jurisdiction in accordance with Article VIII Descriptions of individual member countries are available at AREAER Online [Corporate Governance](#) Zabihollah Rezaee,2025-03-31 Corporate governance has become increasingly central to corporate reporting and management as businesses face growing pressure to address their responsibilities in sustainability and corporate accountability The evolving focus on effective corporate governance has driven the introduction of new laws regulations standards and best practices reshaping its framework principles and functions Business leaders and students must stay informed about these significant reforms and the associated accountabilities This book offers a clear accessible guide to the key regulations laws and best practices essential for robust governance and stakeholder protection It covers the roles and responsibilities of all key players in corporate governance including directors management auditors accountants legal counsel and financial advisors Taking a practical approach the book explores topics such as financial markets investor confidence oversight managerial compliance

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