

	A	B	C	D	E	F	G	H
1	Balance Sheet							
2	[Company name]							
3	[in X currency]							
4						Year 1	Year 1	Year 1
5	Assets							
6	Current assets:							
7	Cash					120 000	120 000	120 000
8	Account receivable					25 000	25 000	25 000
9	Other current assets					20 000	20 000	20 000
10	Total current assets					165 000	165 000	165 000
11	Fixed assets:							
12	Property, plant and equipment					1 300 000	1 300 000	1 300 000
14	(Less accumulated depreciation)					- 5 200	- 5 200	- 5 200
15	Total fixed assets					1 294 800	1 294 800	1 294 800
16	Total assets					1 459 800	1 459 800	1 459 800
17	Liabilities							
19	Current liabilities:							
20	Accounts payable					20 000	20 000	20 000
21	Customer credit					25 000	25 000	25 000
22	Tax payable					-	-	-
23	Other current liabilities					-	-	-
24	Total current liabilities					45 000	45 000	45 000
25	Long term liabilities:							
27	Long term debt					800 000	800 000	800 000
28	Total long term liabilities					800 000	800 000	800 000
29	Total liabilities							
30						845 000	845 000	845 000
31	Equity							
33	Equity capital					500 000	500 000	500 000
34	Retained earnings					114 800	114 800	114 800
35	Total equity					614 800	614 800	614 800
36	Total liabilities and equity					1 459 800	1 459 800	1 459 800
37								

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Raffaella Di Napoli



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