

LIST OF SOME OF THE BALANCES AND TOTALS OF GOOD HOPE TRADERS ON 30 JUNE 2022

Trading stock	81 000
Debtors	1 000
Fixed assets	500
Provisions	500
Sales	11 000
Cost of sales	1 000
Debtors allowances	30 000
Salaries and wages	163 700
Water and electricity	25 000
Rent income	47 200
Discount allowed	1 500

2. Adjustments and addition

- 2.1 Trading account of 1 July 2021 includes the stationary account.
- 2.2 Regarding the physical stock count, the following were on hand at the end of the year:
 - Trading stock: R75 000
 - Packing material: R800

A credit entry of R2000 is made on 31 June 2021 to transfer the net profit.

Balance on 1 July 2021	81 000
Adjustment for the year	10 000
Internal capital for the year	20 000
Balance on 30 June 2022	131 000

2.3 The final statement received from HCC showed the following:

Balance on 1 July 2021	81 000
Adjustment for the year	10 000
Internal capital for the year	20 000
Balance on 30 June 2022	131 000

- 2.4 The provision for bad debts must be decreased by R200.
- 2.5 Some of the interest on the fixed deposit is outstanding interest is not capitalised.
- 2.6 The water and electricity account for June 2022 has been received but not paid: R5 000.
- 2.7 Depreciation calculated for the year was R21 000.

Statement of Comprehensive Income for year ended 30 June 2022

Sales (1 032 000 - 22 000 - 225)	987 775
Cost of sales (627 000 - 150)	(426 850)
	572 925
Salaries and wages	69 000
Water and electricity	5 000
Rent income	47 200
Discount allowed	1 500
	610 700
	163 700
	11 000
	61 000
	70 000
	5 200

Grade 11 Accounting Term 2 Paper 1 Income Statement June Exam 2022 Paper

Grade11 Accounting Project

**United States. Congress. House.
Committee on Appropriations**



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Administration, Housing and Home Finance Agency, Interstate Commerce Commission, National Advisory Committee for
Aeronautics United States. Congress. House. Committee on Appropriations,1958 **Message of the President of the**
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