

Company Name

Trial Balance as at (date)

| | Debit | Credit |
|---|--------------------|--------------------|
| Current Account | 37,860.47 | |
| Debtors | 3,240.00 | |
| Stock Asset | 8,411.93 | |
| Accumulated Depreciation | | 399.96 |
| Furniture and Equipment | 2,750.00 | |
| Creditors | | 11,523.54 |
| Visa Credit Card | | 2,077.60 |
| VAT Control | | 1,590.01 |
| Opening Balance Equity | | 9,481.01 |
| Owner's Equity:Owner's Equity - Contributions | | 5,500.00 |
| Retained Earnings | | 15,782.53 |
| Sales | | 17,244.91 |
| Sales of Product Income | | 8,747.45 |
| Services | | 1,200.00 |
| Cost of sales | 4,375.00 | |
| Depreciation Expense | 233.31 | |
| Dues and Subscriptions | 325.00 | |
| Insurance Expense-General Liability Insurance | 3,500.00 | |
| Interest expense | 1,140.00 | |
| Office Expenses | 675.23 | |
| Rent Expense | 8,755.20 | |
| Utilities:Utilities - Electric & Gas | 2,045.42 | |
| Utilities:Utilities - Water | 235.45 | |
| Wages | 8,753.21 | |
| TOTAL | € 73,547.01 | € 73,547.01 |

Manual Bookkeeping To Trial Balance

Lei Huang



Manual Bookkeeping To Trial Balance:

Manual Bookkeeping To Trial Balance Book Review: Unveiling the Power of Words

In a world driven by information and connectivity, the ability of words has become much more evident than ever. They have the capability to inspire, provoke, and ignite change. Such is the essence of the book **Manual Bookkeeping To Trial Balance**, a literary masterpiece that delves deep into the significance of words and their impact on our lives. Published by a renowned author, this captivating work takes readers on a transformative journey, unraveling the secrets and potential behind every word. In this review, we shall explore the book's key themes, examine its writing style, and analyze its overall effect on readers.

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