

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

Sample Trial Balance

R Sanford



Sample Trial Balance:

Whispering the Secrets of Language: An Psychological Journey through **Sample Trial Balance**

In a digitally-driven earth where displays reign great and immediate communication drowns out the subtleties of language, the profound strategies and mental subtleties concealed within phrases often get unheard. Yet, located within the pages of **Sample Trial Balance** a captivating literary treasure blinking with organic feelings, lies an extraordinary quest waiting to be undertaken. Composed by an experienced wordsmith, that wonderful opus attracts viewers on an introspective trip, gently unraveling the veiled truths and profound affect resonating within the cloth of every word. Within the mental depths of the emotional evaluation, we will embark upon a genuine exploration of the book is primary themes, dissect their fascinating writing design, and succumb to the strong resonance it evokes deep within the recesses of readers hearts.

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