

# 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

**Lita Epstein, Cecile Laurin**



**Sample Trial Balance:**

Delve into the emotional tapestry woven by in Experience **Sample Trial Balance** . This ebook, available for download in a PDF format ( \*), is more than just words on a page; itis a journey of connection and profound emotion. Immerse yourself in narratives that tug at your heartstrings. Download now to experience the pulse of each page and let your emotions run wild.

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