

BALANCE SHEET SMALL BUSINESS ANNUAL REPORT

No return

Balance Sheet (Small Business) -- Annual Report							
Agent name:	Compilation date:		2019-03-01		Amount unit: year		
assets	Line times	Beginning of the year	Ending balance	Liabilities and Owner's Equity (or Shareholders' Equity)	Line times	Beginning of the year	Ending balance
Current assets:				Current liabilities:			
Money funds	1			short-term loan	68		
Short-term investments	2			Notes payable	69		
Bill receivable	3			accounts payable	70		
dividend receivable	4			wages payable	72		
accounts receivable	5			benefits payable	73		
other receivables	7			profit payable	74		
stock	10			Taxes payable	76		
Prepaid expenses	13			Other payables	80		
Long-term debt due within one year of investment	21			Other payables	81		
other current assets	24			Accrued expenses	82		
Total Current Assets	31	0.00	0.00	Long-term liabilities due within one year	86		
Long-term investment:				Other current liabilities:			
Long-term equity investment	32			Total current liabilities	100	0.00	0.00
Long-term debt investments	34			Long-term liabilities:			
long term investment plan	38	0.00	0.00	Long-term loan	101		
Fixed assets:				Long-term payables			
Fixed Assets	39			Other long-term liabilities	106		
Less: accumulated depreciation	40			Total long-term liabilities	110	0.00	0.00
net value of fixed assets	41	0.00	0.00	Total Liabilities			
Engineer material	44			114			
Construction in progress	45			Owner's Equity (or Shareholder's Equity)			
Fixed Assets Clearance	46			Paid-in capital			
Total fixed assets	50			115			
Intangible assets and other assets:				capital reserve			
Intangible assets	51			Surplus reserve			
Long-term prepaid expenses	52			Of which: Statutory Public Welfare Fund			
other long term assets	53			undistributed profit			
Total intangible assets and other assets	60	0.00	0.00	Total owner's equity (or shareholders' equity)			
Total assets		0.00	0.00	Total Liabilities and Owner's Equity (or Shareholders' Equity)			
				115			
				0.00			
				0.00			

The person in charge: Head of Finance and Accounting: Review: tabulation:

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Wisconsin. State Board of Health



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