

Bright Ideas Consulting

Horizontal Balance Sheet

Basis: Accrual

As of 06/11/2023

Liabilities & Equities	Assets
LIABILITIES <ul style="list-style-type: none">CURRENT LIABILITIES<ul style="list-style-type: none">GST Payable 0.00Output CGST 54,000.00Output SGST 54,000.00Total for GST Payable 1,08,000.00Rent payable -1,18,000.00TOTAL CURRENT LIABILITIES -10,000.00 <hr/> TOTAL LIABILITIES -10,000.00 EQUITIES <ul style="list-style-type: none">Current Year Earnings 2,45,000.00Owner's Equity 1,00,000.00 <hr/> TOTAL EQUITIES 3,45,000.00	CURRENT ASSETS <ul style="list-style-type: none">Cash<ul style="list-style-type: none">Petty Cash 5,000.00Bank<ul style="list-style-type: none">ICICI BANK-001 67,000.00Other Current Assets<ul style="list-style-type: none">Input Tax Credits 0.00Input CGST 31,500.00Input SGST 31,500.00Total for Input Tax Credits 63,000.00 <hr/> TOTAL CURRENT ASSETS 1,35,000.00 FIXED ASSETS <ul style="list-style-type: none">Furniture and Equipment 2,00,000.00 <hr/> TOTAL FIXED ASSETS 2,00,000.00
TOTAL LIABILITIES & EQUITIES 3,35,000.00	TOTAL ASSETS 3,35,000.00

Amount is displayed in your base currency **INR