

Travellers Choice Travel &
Tourism LLC

BALANCE SHEET REPORT

Office 109, Khaleej Centre Building - Dubai

ACCOUNT	ACCOUNT CODE	TOTAL (AED)
ASSETS		
Current Assets		
Petty Cash		0
Bank Accounts		0
Accounts receivable		0
Inventory		0
Fixed Assets		
Furniture		0
Vehicles		0
Machinery		0
TOTAL ASSETS		AED 0
LIABILITIES		
Current Liabilities		
Accounts payable		0
Short term debits		0

ACCOUNT	ACCOUNT CODE	TOTAL (AED)
Long term liabilities		
Loans		0
Mortgage		0
Total		AED 0
EQUITIES		
Current year earnings		0
Investments		0
Retained earnings		0
Total		AED 0
TOTAL LIABILITIES & EQUITIES		AED 0