Adjusted Trail Balance with Missing values

		*		
Account	Debit	Account	credit	grandigenes de la communicación de la communicación de la communicación de la companya de la com
		de de la constitución de la cons		and the second s
Cash Alc	25000	Account Payable	17000	
Receivable	15000	Salaries Payable	25000	
Inventory	27000	Unearned Yevenu	1500 .	
PrePaid Insurance	3000	notes Payable	10,000	
Equipment	69000	owner equity	25000	
Cost of good sold	35000	Shareholder capital	15000	
salaries expense		soules	132000	
Rent	25000			
depreciation	2000			
expence				•
interest expence				
marketing expence	5000			
administrative expenses	8000			
2.92n9qx9				
		4	2277.	
Total	225500		225500	
•				
			• 1	
				

Income statement

income

statement

8

	3 A	APR , 20'	24
Revenus:			
sales	132000		
Cost of good sold	(35000)		
Chross Profit		97,000	
The second secon	4 2		
Expences:			
salaries expense	10000		
Rent	25000		
deprection expense	2000		
intrest expense	1500		
marketing expense	5000		
administrative expense	8000		
	-	(51,500)	
Net Income		45,500	
and hill his to an arrangement and the control of t			The column does not
			show debit credit.
	and pure state of the selection of the s		
ancer description was not till live project region as annotation at the province on control risks and a greater of most area retained to good control			

Balance Sheet

XYZ
Balance Sheet
3 APR, 2024

	Assets	Amount	Libilities + owner Equity	Amount	
					·
	Cash AIC	25000	Account Payable	17000	
	Reclivable	15000	salaries payable	25000	
	PrePaid Insurance	3000	Unearned Revenue	1500	
	Equipment(200)		owerer Equity	25000	
	Inventory	27000	snaxeholder Capital	15000	
	V		nute Payable	10000	
,					
			+Net income	45,500	
and the second		er en	-withdraws	(2000)	
					100
-	-				
D.		137,000		137,000	
)					
		·			
	or particular commands in a description of the commands of advantage and advantage commands on the company of the commands of	and the reason of the commence			
	est merches de comme de trabiale comme des automos, commence partir per trabación menenciar establican establi				
					- P 8 2