

REPUBLIC OF THE PHILIPPINES
Province of Pangasinan
MUNICIPALITY OF BURGOS

BARANGAY SAPA PEQUEÑA
STATEMENT OF FINANCIAL POSITION
As of December 31, 2019

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ASSETS

Current Assets	
Cash	851,432.44
Receivables	<u>12,129.78</u>
Total Current Assets	<u>863,562.22</u>
Non-Current Assets	
Property, Plant and Equipment	<u>2,053,662.11</u>
Total non-Current Assets	<u>2,053,662.11</u>
Total Assets	<u>2,917,224.33</u>

LIABILITIES

Current Liabilities	
Financial Liabilites	24,651.14
Inter-Agency Payables	21,189.03
Intra-Agency Payables	
Trust Liabilities	51,026.00
Deferred Credits/Unearned Income	
Total Current Liabilities	<u>96,866.17</u>
Non-Current Liabilities	
Financial Liabilities	
Deferred Credits/Unearned Income	
Provision	
Other Payables	<u>1,902.00</u>
Total Non-Current Liabilities	<u>1,902.00</u>
Total Liabilities	<u>98,768.17</u>
Equity	
Government Equity	2,161,696.89
Prior Period Adjustment	939.00
Surplus/(Deficit) for the Period	<u>655,820.27</u>
Total Equity	<u>2,818,456.16</u>
Total Liabilities and Net assets/Equity	<u>2,917,224.33</u>

PREPARED BY:

CERTIFIED CORRECT:

ROCELLE A. MOPAZ
Barangay Bookkeeper

WINNIE BUAY BONGAR, CPA
Municipal Accountant