

REPUBLIC OF THE PHILIPPINES
Province of Pangasinan
MUNICIPALITY OF BURGOS

BARANGAY POBLACION
STATEMENT OF FINANCIAL POSITION
As of December 31, 2019

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ASSETS

Current Assets	
Cash	1,682,658.88
Receivables	<u>9,232.29</u>
Total Current Assets	<u>1,691,891.17</u>
Non-Current Assets	
Property, Plant and Equipment	<u>1,850,434.72</u>
Total non-Current Assets	<u>1,850,434.72</u>
Total Assets	<u>3,542,325.89</u>

LIABILITIES

Current Liabilities	
Financial Liabilites	62,730.40
Inter-Agency Payables	8,172.84
Intra-Agency Payables	
Trust Liabilities	355,330.00
Deferred Credits/Unearned Income	
Total Current Liabilities	<u>426,233.24</u>
Non-Current Liabilities	
Financial Liabilities	
Deferred Credits/Unearned Income	
Provision	
Other Payables	<u>20,954.75</u>
Total Non-Current Liabilities	<u>20,954.75</u>
Total Liabilities	<u>447,187.99</u>
Equity	
Government Equity	2,033,010.46
Prior Period Adjustment	(18,860.00)
Surplus/(Deficit) for the Period	<u>1,080,987.44</u>
Total Equity	<u>3,095,137.90</u>
Total Liabilities and Net assets/Equity	<u><u>3,542,325.89</u></u>

PREPARED BY:

CERTIFIED CORRECT:

ROCELLE A. MOPAZ
Barangay Bookkeeper

WINNIE BUAY BONGAR, CPA
Municipal Accountant