

SME Survival

Outlets List

SC05 (Outlet 2)

SC08 (Outlet 3)

SC26 (Outlet 1)

Balance Sheet Statement

	Accounts	2017 January - 2017 March	2016 January - 2016 March	Difference %
10000	Assets	0.00	0.00	NaN
11000	Non Current Assets	0.00	0.00	NaN
11100	Fixed Assets	0.00	0.00	NaN
11200	Inter-Company Accounts	0.00	0.00	NaN
	1, TOTAL NON-CURRENT ASSET	0.00	0.00	NaN
12000	Current Assets	0.00	0.00	NaN
13010	Cash in Bank	0.00	0.00	NaN
13030	Cash on Hand	0.00	0.00	NaN
14000	Trade Receivables	0.00	0.00	NaN
14100	Other Receivables	0.00	0.00	NaN
14200	Inventory Stock	0.00	0.00	NaN
14300	Deposits	0.00	0.00	NaN
14400	Prepayments	0.00	0.00	NaN
	2, TOTAL CURRENT ASSETS	0.00	0.00	NaN
	3, TOTAL ASSETS (1+2)	0.00	0.00	NaN
20000	Liabilities	0.00	0.00	NaN
21000	Current Liabilities	0.00	0.00	NaN
21100	Bank Borrowings	0.00	0.00	NaN
21200	Trade Creditors Payables	0.00	0.00	NaN
21300	Other Payables	0.00	0.00	NaN
21400	GST Liabilities	0.00	0.00	NaN
21500	Income Tax Payable	0.00	0.00	NaN
21600	Accruals	0.00	0.00	NaN
21700	Provisions	0.00	0.00	NaN
21800	Directors' Advances/Drawings	0.00	0.00	NaN
	4, TOTAL CURRENT LIABILITY	0.00	0.00	NaN
22000	Non Current Liabilities	0.00	0.00	NaN
22100	Deferred Tax Liabilities	0.00	0.00	NaN
	5, TOTAL NON-CURRENT LIABILITY	0.00	0.00	NaN
	6, TOTAL LIABILITY (4+5)	0.00	0.00	NaN
30000	Equity	0.00	0.00	NaN
30100	Share Capital	0.00	0.00	NaN
30500	Retained Earnings	0.00	0.00	NaN
	7, TOTAL EQUITY	0.00	0.00	NaN
	8, TOTAL EQUITY AND LIABILITY (6+7)	0.00	0.00	NaN