

Consolidated Financial Statements for the Reporting Period

12

Consolidated Balance Sheet

Table 12

Item	Description	2023	2022		
			Balance	Change	Balance
I	Assets	1000	1000	0	0
	Cash and cash equivalents	1000	1000	0	0
	Accounts receivable	0	0	0	0
	Prepaid expenses	0	0	0	0
	Other assets	0	0	0	0
II	Liabilities	1000	1000	0	0
	Accounts payable	0	0	0	0
	Other liabilities	1000	1000	0	0
III	Equity	1000	1000	0	0
	Share capital	1000	1000	0	0
	Reserves	0	0	0	0
	Other equity	0	0	0	0

Comprehensive Problem 1 The Accounting Cycle Answers

Wenbin Ji



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