

REPUBLIC OF THE PHILIPPINES
Province of Pangasinan
MUNICIPALITY OF BURGOS
BARANGAY ANAPAO
STATEMENT OF FINANCIAL POSITION
 As of December 31, 2019

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ASSETS

Current Assets

Cash	179,307.61
Receivables	3,985.64
Total Current Assets	<u>183,293.25</u>

Non-Current Assets

Property, Plant and Equipment	1,185,693.86
Total non-Current Assets	<u>1,185,693.86</u>

Total Assets	<u><u>1,368,987.11</u></u>
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LIABILITIES

Current Liabilities

Financial Liabilities	142,824.68
Inter-Agency Payables	1,230.69
Intra-Agency Payables	
Trust Liabilities	4,000.00
Deferred Credits/Unearned Income	
Total Current Liabilities	<u>148,055.37</u>

Non-Current Liabilities

Financial Liabilities	
Deferred Credits/Unearned Income	
Provision	
Other Payables	10,376.18
Total Non-Current Liabilities	<u>10,376.18</u>

Total Liabilities	<u>158,431.55</u>
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Equity

Government Equity	1,210,555.56
Surplus/(Deficit) for the Period	
Total Equity	<u>1,210,555.56</u>

Total Liabilities and Net assets/Equity	<u><u>1,368,987.11</u></u>
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PREPARED BY:

CERTIFIED CORRECT:

ROCELLE A. MOPAZ
 Barangay Bookkeeper

WINNIE BUAY BONGAR, CPA
 Municipal Accountant