

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

Page 1

ASSETS

Current Assets

Cash	1,190,949.01
Receivables	<u>27,977.94</u>
Total Current Assets	<u>1,218,926.95</u>

Non-Current Assets

Property, Plant and Equipment	<u>1,258,203.09</u>
Total non-Current Assets	<u>1,258,203.09</u>

Total Assets	<u><u>2,477,130.04</u></u>
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LIABILITIES

Current Liabilities

Financial Liabilities	54,798.33
Inter-Agency Payables	23,075.84
Intra-Agency Payables	
Trust Liabilities	51,409.00
Deferred Credits/Unearned Income	
Total Current Liabilities	<u>129,283.17</u>

Non-Current Liabilities

Financial Liabilities	
Deferred Credits/Unearned Income	
Provision	
Other Payables	<u>11,988.17</u>
Total Non-Current Liabilities	<u>11,988.17</u>

Total Liabilities	<u>141,271.34</u>
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Equity

Government Equity	1,883,252.32
Surplus/(Deficit) for the Period	<u>452,606.38</u>

Total Equity	<u>2,335,858.70</u>
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Total Liabilities and Net assets/Equity	<u><u>2,477,130.04</u></u>
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PREPARED BY:

CERTIFIED CORRECT:

ROCELLE A. MOPAZ
 Barangay Bookkeeper

WINNIE BUAY BONGAR, CPA
 Municipal Accountant