

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

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ASSETS

Current Assets

Cash	1,032,831.55
Total Current Assets	1,032,831.55

Non-Current Assets

Property, Plant and Equipment	1,263,207.92
Total non-Current Assets	1,263,207.92

Total Assets	2,296,039.47
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LIABILITIES

Current Liabilities

Financial Liabilities	16,720.00
Inter-Agency Payables	7,189.84
Intra-Agency Payables	
Trust Liabilities	146,225.67
Deferred Credits/Unearned Income	
Total Current Liabilities	170,135.51

Non-Current Liabilities

Financial Liabilities	
Deferred Credits/Unearned Income	
Provision	
Other Payables	3,713.04
Total Non-Current Liabilities	3,713.04

Total Liabilities	173,848.55
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Equity

Government Equity	1,591,740.46
Prior Period Adjustment	37,392.00
Surplus/(Deficit) for the Period	493,058.46

Total Equity	2,122,190.92
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Total Liabilities and Net assets/Equity	2,296,039.47
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PREPARED BY:

CERTIFIED CORRECT:

ROCELLE A. MOPAZ
 Barangay Bookkeeper

WINNIE BUAY BONGAR, CPA
 Municipal Accountant