

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

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ASSETS

Current Assets

Cash	803,355.61
Receivables	<u>2,598.74</u>
Total Current Assets	<u>805,954.35</u>

Non-Current Assets

Property, Plant and Equipment	<u>679,407.80</u>
Total non-Current Assets	<u>679,407.80</u>

Total Assets	<u><u>1,485,362.15</u></u>
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LIABILITIES

Current Liabilities

Financial Liabilities	11,061.75
Inter-Agency Payables	5,431.20
Intra-Agency Payables	
Trust Liabilities	153,185.00
Deferred Credits/Unearned Income	
Total Current Liabilities	<u>169,677.95</u>

Non-Current Liabilities

Financial Liabilities	
Deferred Credits/Unearned Income	
Provision	
Other Payables	<u>6,482.04</u>
Total Non-Current Liabilities	<u>6,482.04</u>

Total Liabilities	<u>176,159.99</u>
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Equity

Government Equity	1,019,702.74
Surplus/(Deficit) for the Period	<u>289,499.42</u>

Total Equity	<u>1,309,202.16</u>
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Total Liabilities and Net assets/Equity	<u><u>1,485,362.15</u></u>
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PREPARED BY:

CERTIFIED CORRECT:

ROCELLE A. MOPAZ
 Barangay Bookkeeper

WINNIE BUAY BONGAR, CPA
 Municipal Accountant