

STATEMENT OF FINANCIAL POSITION ON 28 FEBRUARY 2019

ASSETS		
Non-current assets	operation	4 767 240 <input checked="" type="checkbox"/>
Fixed assets (4 919 040 – 201 520)		4 717 520 ✓✓
Financial assets	balancing figure	49 720 <input checked="" type="checkbox"/>
Current assets	operation	634 180 <input checked="" type="checkbox"/>
Inventory (255 340 + 1 580)		256 920 ✓✓
Trade and other receivables (235 000 ✓ – 35 000 ✓ – 6 000 ✓ + 7 840 ✓✓ + 17 300 ✓ + 14 320 ✓✓)		233 460 <input checked="" type="checkbox"/> *
Cash and cash equivalents (381 300 ✓ – 237 500 ✓)		143 800 <input checked="" type="checkbox"/> *
TOTAL ASSETS	if same as TE+L	5 401 420 <input checked="" type="checkbox"/>
EQUITY AND LIABILITIES		
Shareholder's equity	operation	4 730 420 <input checked="" type="checkbox"/>
Ordinary share capital (4 200 000 ✓ – 210 000 ✓)		3 990 000 <input checked="" type="checkbox"/> *
Retained income	see 4.2.1	740 420 <input checked="" type="checkbox"/>
Non-current liabilities		270 000
Loan: Central Bank (420 000 ✓ – 150 000 ✓)		270 000 <input checked="" type="checkbox"/> *
Current liabilities	operation	401 000 <input checked="" type="checkbox"/>
Trade and other payables (22 000 ✓ + 9 000 ✓)		31 000 <input checked="" type="checkbox"/> *
Shareholders for dividends	see 4.2.1	220 000 <input checked="" type="checkbox"/>
Current portion of loan		150 000 ✓
TOTAL EQUITY AND LIABILITIES	operation	5 401 420 <input checked="" type="checkbox"/>

Trade and other payables can combine the elements under current liabilities.

*One part correct

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M Tight



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