

<u>Cash</u>	<u>A/R</u>	<u>Supplies</u>	<u>Equipment</u>	<u>Building</u>	<u>A/P</u>	<u>Credit</u>	<u>Bank</u>	<u>Mr. Singh, Capital</u>
① 30 000								① 30 000
			② 1000		② 1000			
③ (500)		③ 500						
④ 2500								④ 2500 - Revenue
					⑤ 200			⑤ (200) - Expense
⑥ 2500	⑥ 2500							⑥ 5000 - Revenue
		⑦ 500				⑦ 500		
⑧ (200)					⑧ (200)			
				⑨ 10 000			⑨ 10 000	
⑩ (3000)								⑩ (3000) - drawing
<hr/> 31,300	<hr/> 2500	<hr/> 1000	<hr/> 1000	<hr/> 10 000	<hr/> 1000	<hr/> 500	<hr/> 10 000	<hr/> 34 300
		45 800				45 800		

# Digital Volleyball Academy

## Balance Sheet

February 28<sup>th</sup> / 2032

### Assets

Cash	\$ 31 300
AIR	2500
Supplies	1000
Building	10 000
Equipment	<u>1000</u>

Total Assets \$ 45 800

### Liabilities

A/P	\$ 1000
Credit Card	500
Bank loan	<u>10 000</u>
Total Liabilities	\$ 11 500
<u>Owner's Equity</u>	
Mr. Singh, Capital	<u>34 300</u>

Total Liabilities &  
Owner's Equity \$ 45 800