

Mac Traders Balance Sheet

Company: Mac Traders

Year: 2016

[Opening Balance 01](#)
[Prior Opening Balance](#)
[Opening Balance 02](#)
[Prior Opening Balance](#)
[Opening Balance 03](#)
[Prior Opening Balance](#)
[Opening Balance 04](#)

Assets

| | Opening Balance 01 | Prior Opening Balance | Opening Balance 02 | Prior Opening Balance | Opening Balance 03 | Prior Opening Balance | Opening Balance 04 |
|--------------------------------------|--------------------|-----------------------|--------------------|-----------------------|--------------------|-----------------------|--------------------|
| Non-Current Assets | 5 515 399 | 1 727 472 | 5 515 399 | 4 725 344 | 5 515 399 | 4 881 016 | 5 515 399 |
| Accumulated Depreciation - Equipment | (2 250) | (250) | (2 250) | (300) | (2 250) | (750) | (2 250) |
| Fixed Assets - Computer Equipment | 968 624 | 625 725 | 968 624 | 806 450 | 968 624 | 947 174 | 968 624 |
| Fixed Assets - Furniture & Fittings | 623 050 | 60 810 | 623 050 | 906 220 | 623 050 | 811 830 | 623 050 |
| Fixed Assets - Motor Vehicles | 1 291 995 | 858 399 | 1 291 995 | 966 798 | 1 291 995 | 1 075 187 | 1 291 995 |
| Fixed Assets - Office Equipment | 130 743 | 26 149 | 130 743 | 52 297 | 130 743 | 78 448 | 130 743 |
| Fixed Assets - Other Fixed Assets | 362 198 | 352 440 | 362 198 | 354 879 | 362 198 | 257 319 | 362 198 |
| Fixed Assets - Plant & Machinery | 1 841 039 | 1 504 800 | 1 841 039 | 1 509 200 | 1 841 039 | 1 513 800 | 1 841 039 |
| Current Assets | 18 721 016 | 4 148 057 | 17 576 348 | 1 050 373 | 18 471 988 | 7 402 318 | 19 324 85 |
| Account Receivables | 546 716 | 65 157 | 546 716 | 194 386 | 546 716 | 370 418 | 546 716 |
| Bank - Current Account | 891 388 | 1 168 746 | 891 388 | 1 010 319 | 891 388 | 1 216 690 | 891 388 |
| Cash On Hand | 39 986 | 4 713 | 39 986 | 8 157 | 39 986 | 15 234 | 39 986 |
| Credit Card | 10 523 | | 10 523 | | 10 523 | 31 946 | 10 523 |
| Inventory | 2 564 182 | 1 900 789 | 2 564 182 | 2 241 578 | 2 564 182 | 2 564 182 | 2 564 182 |

Banking Sage One

BM King



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Banking Sage One Book Review: Unveiling the Magic of Language

In an electronic digital era where connections and knowledge reign supreme, the enchanting power of language has become more apparent than ever. Its power to stir emotions, provoke thought, and instigate transformation is actually remarkable. This extraordinary book, aptly titled "**Banking Sage One**," published by a very acclaimed author, immerses readers in a captivating exploration of the significance of language and its profound impact on our existence. Throughout this critique, we shall delve to the book's central themes, evaluate its unique writing style, and assess its overall influence on its readership.

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