

# Audited Closing Balance Sheet

Company Name: **Acme Corporation Ltd.**  
As at: **31st December 2023**  
Prepared by: **ABC Certified Auditors**

<b>ASSETS</b>		
Current Assets		
	Cash and Cash Equivalents	120,000
	Accounts Receivable	80,000
	Inventory	65,000
<b>Total Current Assets</b>		<b>265,000</b>
Non-Current Assets		
	Property, Plant & Equipment	500,000
	Investments	50,000
<b>Total Non-Current Assets</b>		<b>550,000</b>
<b>Total Assets</b>		<b>815,000</b>
<b>LIABILITIES</b>		
Current Liabilities		
	Accounts Payable	60,000
	Short-term Loans	40,000
<b>Total Current Liabilities</b>		<b>100,000</b>
Non-Current Liabilities		
	Long-term Debt	150,000
<b>Total Non-Current Liabilities</b>		<b>150,000</b>
<b>Total Liabilities</b>		<b>250,000</b>
<b>EQUITY</b>		
	Share Capital	400,000
	Retained Earnings	165,000
<b>Total Equity</b>		<b>565,000</b>
<b>Total Liabilities &amp; Equity</b>		<b>815,000</b>

## Important Notes

- This balance sheet is prepared and audited according to Generally Accepted Accounting Principles (GAAP).
- Amounts are stated in the company's reporting currency (e.g., USD).
- Figures are as at the close of the reporting period and subject to audit verification.
- Audited balance sheets provide assurance on the accuracy and completeness of financial statements.
- Consult the accompanying audit report for auditor's opinion and detailed notes to accounts.