

Bank	Month	Year to Date	Highfield Widgets Ltd			
Bank	3,000.00	3,000.00	Bank	3,000.00	3,000.00	3,000.00
Receipts	3,700.00	3,700.00	Receipts	3,700.00	3,700.00	3,700.00
Payments	111.21	111.21	Payments	111.21	111.21	111.21
	3,588.79	3,588.79		3,588.79	3,588.79	3,588.79
Close	4,800.00	4,800.00	Close	4,800.00	4,800.00	4,800.00

Month 12, 2020

Sort/Filter	Number 10	Open/Close	Analyst	Ledger	Description	Analyst	Ref	Date	VAT Rate	Amount	VAT	Ref	Date
1	1/01/2020	Dr. - Income	Appleton & Co.	Dr.		Sales - A	0004	Post	20%	10.00	2.00	0.00	111.21
2	1/01/2020	Dr. - Income	Other Creditors	Dr.		Sales - B	0005	Post	20%	10.00	2.00	0.00	111.21
3	1/01/2020	Dr. - Credit	Other Creditors	Dr.	Other Creditors	Sales - C	0002 CR	Post	20%	10.00	2.00	0.00	111.21
4	1/01/2020	Dr. - Income	Cooper Bros.	Dr.		Sales - D	0006	Post	20%	10.00	2.00	0.00	111.21
5													
6	1/01/2020	Fr. - Income	WHT Tax	Fr.		Materials	1100		20%	10.00	2.00	0.00	632.00
7	1/01/2020	Fr. - Income	Telco Services	Fr.		Sub Contract	11000		20%	10.00	2.00	0.00	632.00
8	1/01/2020	Fr. - Income	Salery Products	Fr.		Printing & Stationery	6000	Post	20%	10.00	2.00	0.00	632.00
9	1/01/2020	Fr. - Credit	Salery Products	Fr.	Printing Costs	Printing & Stationery	6004	Post	20%	10.00	2.00	0.00	632.00
10													
11	1/01/2020	Bank Payment	Salery Products	Fr.		Purchase Ledger		Post				10.00	10.00
12	1/01/2020	Bank Payment				Property Insurance	Interest Paid					10.00	10.00
13	1/01/2020	Bank Payment				Interest						10.00	10.00
14													
15	1/01/2020	Bank Receipt	Other Creditors	Dr.		Sales Ledger		Post				1,294.00	1,294.00
16	1/01/2020	Bank Receipt	Appleton & Co.	Dr.		Sales Ledger		Post				111.21	111.21
17	1/01/2020	Bank Receipt				Bank Reconcile						111.21	111.21
18	1/01/2020	Bank Receipt	Cooper Bros.	Dr.		Sales Ledger		Post				111.21	111.21
19													
20	1/01/2020	Cash Payment			Stacked Steel Heater	Repairs				10.00	2.00	0.00	10.00
21	1/01/2020	Cash Payment			Stamp	Post & carriage				10.00	2.00	0.00	10.00
22	1/01/2020	Cash Payment			Postage	Entertaining				10.00	2.00	0.00	10.00
23													
24	1/01/2020	Cash Receipt				Sales - C		Post			17.00	3.40	100.00
25	1/01/2020	Cash Receipt				Sales - D		Post			17.00	3.40	100.00
26													
27	1/01/2020	Cr. Card Payment			Taxis	Transport & Lodging				10.00	2.00	0.00	10.00
28	1/01/2020	Cr. Card Payment				Post & Prints				10.00	2.00	0.00	10.00
29													
30	1/01/2020	Cr. Card Receipt	Barryton Systems	Dr.		Sales Ledger		Post				10.00	10.00
31													
32	1/01/2020	Over Card Payment			Kitchen Tables	Cleaning & Refurb				10.00	2.00	0.00	10.00
33	1/01/2020	Over Card Payment				Digby's - Motor vehicles				10.00	2.00	0.00	10.00
34	1/01/2020	Journal - Cr.				Arch Design - 100000				10.00	2.00	0.00	10.00
35	1/01/2020	Journal - Cr.										10.00	10.00

Accounting Excel Spreadsheet Example

Zarir Suntook

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