

Statement of Financial Position

2021

Assets	2020	December
CAPEX	-	-
Tangible Assets	-	-
Intangible Assets	-	-
Non Current Assets	-	-
Bank Account	930	10,631
Cash	1,763	1,771
VAT account	-	-
Accounts Receivable	-	-
Other Advances	-	-
Supplier Advances	-	-
Inventory	-	-
Total Assets	2,693	12,402
Liability		
Accounts Payable	11,398	10,918
Sales Tax	-	-
Dealership	-	-
Bank Loan	-	-
Loan from Shareholder	-	-
Loan from Abdul M	-	-
Loan from 3rd party	-	-
Salary payable	99	99
SSPF payable	28	28
Advance from Customers	-	-
Tax Payable	-	-
Shareholder loan	-	-
Total Liability	11,525	11,045
Shareholder Equity		
Share Capital		
Retained Earnings&Loss	(8,832)	1,357
Total Equities	(8,832)	1,357
Total Liability & Equity	2,693	12,402
Check	-	-