Student Name:

Trial balance – Assessment 2

Followings are accounts extracted from Khadija Company. Prepare a trial balance as at 31st December 2025.

Cash	800
Accounts receivable	400
Supplies	600
Accounts payable	300
Capital	1300
Service revenue	700
Salary expense	500

Solution:

Khadija Company
Trial Balance
December 31, 2022

Account Title	Debit (BD)	Credit (BD)
Cash		
Accounts receivable		
Supplies		
Accounts payable		
Capital		
Service revenue		
Salary expense		
Total		

LIVEWORKSHEETS