

balance sheet

As at 31 March 2024

(Unit: Yen)

| (school) subject (one's) subject | amount of money | amount |
|---|-----------------|----------------|
| I Assets | | |
| 1. current assets | | |
| cash on hand and in banks | 766,657 | |
| Total current assets | | 766,657 |
| 2. fixed assets | | |
| Total fixed assets | | 0 |
| assets Total | | 766,657 |
| II Liabilities | | |
| 1. current liabilities | | |
| arrears | 17,268 | |
| Total current liabilities | | 17,268 |
| 2. fixed liabilities | | |
| Total non-current liabilities | | 0 |
| Total liabilities | | 17,268 |
| III Net assets | | |
| Net assets carried forward from the previous year | | 622,646 |
| Net assets increased/decreased during the year | | 126,743 |
| Total net assets | | 749,389 |
| Total liabilities and net assets | | 766,657 |