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|  | 貸借対照表 | | | | | | | | | | | | | | | | | | | | |  | | |
|  |  | | |
| 2021年３月３１日　現在 | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | 資産の部 | | | | | | | | |  | 資産の部 | | | | | | | | | | | |  | |
|  | （単位：円） | | | | | | | | |  |  |  |  | | | | （単位：円） | | | | | |  | | | |
|  | 流動資産 | | | | | |  | | |  | 流動負債 | | | | | | | |  | | | |  | |
|  | 現金 | | | | | |  | | |  | 買掛金 | | | | | | | |  | | | |  | |
|  | その他頭金 | | | | | |  | | |  | 未払金 | | | | | | | |  | | | |  | |
|  | 売掛金 | | | | | |  | | |  | 未払費用 | | | | | | | |  | | | |  | |
|  | 商品 | | | | | |  | | |  | 預り金 | | | | | | | |  | | | |  | |
|  | 前払費用 | | | | | |  | | |  | 流動負債計 | | | | | | | |  | | | |  | |
|  | 未収収益 | | | | | |  | | |  |  | | | | | | | |  | | | |  | |
|  | 流動資産計 | | | | | |  | | |  | 固定負債 | | | | | | | |  | | | |  | |
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|  | 固定資産 | | | | | |  | | |  | 負債計 | | | | | | | |  | | | |  | |
|  | 有形固定資産 | | | | | |  | | |  | 純資産の部 | | | | | | | | | | | |  | |
|  | 無形固定資産 | | | | | |  | | |  | 株主資本 | | | | | | | |  | | | |  | |
|  | 投資その他の資産 | | | | | |  | | |  | 資本金 | | | | | | | |  | | | |  | |
|  | 固定資産計 | | | | | |  | | |  | 資本余剰金 | | | | | | | |  | | | |  | |
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|  | 繰越資産 | | | | | |  | | |  | 利益剰余金 | | | | | | | |  | | | |  | |
|  |  | | | | | |  | | |  | 繰越利益剰余金 | | | | | | | |  | | | |  | |
|  |  | | | | | |  | | |  | 当期純損益金額 | | | | | | | |  | | | |  | |
|  |  | | | | | |  | | |  | その他利益剰余金 | | | | | | | |  | | | |  | |
|  |  | | | | | |  | | |  | 利益剰余金 | | | | | | | |  | | | |  | |
|  |  | | | | | |  | | |  | 株主資本計 | | | | | | | |  | | | |  | |
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|  | 資産計 | | | | | |  | | |  | 純資産計 | | | | | | | |  | | | |  | |