

## Required information

[The following information applies to the questions displayed below.]

On January 1, 2024, the general ledger of ACME Fireworks includes the following account balances:

Accounts	Debit	Credit
Cash	\$25,700	
Accounts Receivable	47,400	
Allowance for Uncollectible Accounts		\$4,800
Inventory	20,600	
Land	52,000	
Equipment	18,000	
Accumulated Depreciation		2,100
Accounts Payable		29,100
Notes Payable (6%, due April 1, 2025)		56,800
Common Stock		41,000
Retained Earnings		30,700
Totals	\$163,700	\$163,700

During January 2024, the following transactions occur:

- January 2 Sold gift cards totaling \$9,200. The cards are redeemable for merchandise within one year of the purchase date.
- January 6 Purchase additional inventory on account, \$153,000. ACME uses the perpetual inventory system.
- January 15 Firework sales for the first half of the month total \$141,000. All of these sales are on account. The cost of the units sold is \$76,800.
- January 23 Receive \$126,000 from customers on accounts receivable.
- January 25 Pay \$96,000 to inventory suppliers on accounts payable.
- January 28 Write off accounts receivable as uncollectible, \$5,400.
- January 30 Firework sales for the second half of the month total \$149,000. Sales include \$13,000 for cash and \$136,000 on account. The cost of the units sold is \$82,500.
- January 31 Pay cash for monthly salaries, \$52,600.

3. Prepare an adjusted trial balance as of January 31, 2024.

# Acme Fireworks Geometry Answer

**B Lingard**



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