|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  |  |  |  |  |
| 平成　30年度　貸借対照表 | | | | | | | | | | | |
|  |  |  |  |  |  |  |  |  |  |  |  |
| 平成　31年　3月　31日　現在 | | | | | | | | | | | |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  | 特定非営利活動法人地域は家族・コミュニケーション | | | | |
|  |  |  |  |  |  |  |  |  |  |  |  |
| 科　　　　目 | | | | | | | | |  | 金　　　　額 | （単位：円） |
|  |  |  |  |  |  |  |  |  |  |  |  |
| Ⅰ　資産の部 | | | | |  |  |  |  |  |  |  |
|  | １ 流動資産 | | | | |  |  |  |  |  |  |
|  |  |  | 現金預金 | | |  |  |  | 505,918 |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | 流動資産合計（Ａ） | | | | |  |  |  | 505,918 |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  | ２ 固定資産 | | | | |  |  |  |  |  |  |
|  |  | (1)有形固定資産 | | | |  |  |  |  |  |  |
|  |  |  | 車両運搬具 | | |  |  |  | 0 |  |  |
|  |  |  | 什器備品 | | |  |  |  | 0 |  |  |
|  |  |  | 有形固定資産計 | | | |  |  | 0 |  |  |
|  |  | (2)無形固定資産 | | | |  |  |  |  |  |  |
|  |  |  | ソフトウェア | | |  |  |  | 0 |  |  |
|  |  |  | 無形固定資産計 | | | |  |  | 0 |  |  |
|  |  | (3)投資その他資産 | | | | |  |  |  |  |  |
|  |  |  | 敷金 | |  |  |  |  | 0 |  |  |
|  |  |  | 投資その他資産計 | | | |  |  | 0 |  |  |
|  |  | 固定資産合計（Ｂ） | | | | |  |  |  | 0 |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | 資産合計（Ｃ）＝（Ａ）＋（Ｂ） | | | | |  |  |  |  | 505,918 |
|  |  |  |  |  |  |  |  |  |  |  |  |
| Ⅱ　負債の部 | | | | |  |  |  |  |  |  |  |
|  | １ 流動負債 | | | | |  |  |  |  |  |  |
|  |  |  | 短期借入金 | | |  |  |  | 0 |  |  |
|  |  |  | 未払金 | | |  |  |  | 0 |  |  |
|  |  |  | 預り金 | | |  |  |  | 0 |  |  |
|  |  | 流動負債合計（Ｄ） | | | | |  |  |  | 0 |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  | ２ 固定負債 | | | | |  |  |  |  |  |  |
|  |  |  | 長期借入金 | | |  |  |  | 0 |  |  |
|  |  | 固定負債合計（Ｅ） | | | | |  |  |  | 0 |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | 負債合計（Ｆ）＝（Ｄ）＋（Ｅ） | | | | |  |  |  |  | 0 |
|  |  |  | | | | |  |  |  |  |  |
|  |  |  | | | | |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
| Ⅲ　正味財産の部 | | | | | |  |  |  |  |  |  |
|  | 前期繰越正味財産（基本金）（Ｇ） | | | | | |  |  |  | 473,310 |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  | 当期正味財産増加(減少)額 | | | | | |  |  |  |  |  |
|  |  |  |  |  | （Ｈ）＝（Ｉ）－（Ｇ） | |  |  |  | 32,608 |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | 正味財産（Ｉ）＝（Ｃ）－（Ｆ） | | | | |  |  |  |  | 505,918 |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | 負債及び正味財産合計 | | | | |  |  |  |  |  |
|  |  |  |  |  | （Ｋ）＝（Ｆ）＋（Ｉ） | |  |  |  |  | 505,918 |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |