

NPO The Japan Association for Language Teaching

Statement of Financial Position

March 31, 2025

**ASSETS**

Current Assets	
Cash and deposits	¥51,712,742
Accounts receivable–other	102,390
Advances paid	2,384
Total Current Assets	51,817,516
Non-current Assets	
Fixtures and equipment	0
Intangible assets	0
Investments and Other Long-term Assets	0
Total Non-current Assets	0
TOTAL ASSETS	¥51,817,516

**LIABILITIES**

Current Liabilities	
Income taxes payable	¥70,000
Accrued expenses	482,876
Advances received	16,087,131
Suspense receipts	2,054,157
Deposits received	18,120,759
Total Current Liabilities	36,814,923
TOTAL LIABILITIES	36,814,923

**NET ASSETS**

Net Assets, beginning of year	11,542,427
Change in Net Assets	3,460,166
TOTAL NET ASSETS	15,002,593
TOTAL LIABILITIES AND NET ASSETS	¥51,817,516