#### PART ONE - DUE: Thursday, November 30, 2023

 Create a company of your choice. This business must sell a school-appropriate legal service (NOT PRODUCT). Include a name, type of ownership, and a brief description of your business.

Business: Cooking Classes

Company Name: L & R's Foodie Academy

Type of Ownership: Partnership

Founded: Our company was founded on April 3rd, 2023.

Opening Date: Our company finally opened on October 16th, 2023

Location: Our company is located in 9390 Woodbine Ave, Markham, ON L6C 0M5

Description: Our partnership cooking class business, run by Ronald Alo and Lucas Kwan. A place for beginners who want to learn how to enhance their cooking skills. Our 1 month program teaches/trains anyone on the basics of knife skills, presentation skills, and simple food recipes. We will be exploring a variety of food concepts, creating a different menu and dessert throughout every week. Our goal is to share our experience and skills with our members in order to kickstart a culinary career and enhance the cooking skills.

2. It is November 2023. Create 7 transactions for your company for the month of March. You must have at least 2 transactions that deal with 2 source documents (cash sales slip, sales invoice, purchase invoice, cheque copy, cash receipt, bank debit/credit advice). Look through your notes, homework questions, etc. for examples of transactions.

Transactions(November 2023 - March 2024):

- 1. March 1: Purchased \$200 worth of supplies from Walmart on account.
- 2. March 2: Received \$500 cash from E. Musk for services performed.
- 3. March 3 Issued a cheque for \$750 for an advertisement on a billboard and newspaper.
- March 4: X. Mitsuri requested a private cooking session in order to learn how to make a cake.
  A \$100 payment fee will be deposited later.
- March 5: M. Loid sent out a bill of \$1000 for the monthly rent of the building. The bill is due in 15 days.
- March 7: R. Alo and L. Kwan invested \$100,000 more into the business.
- March 8: \$500 Donation from St Roberts Catholic School for a cooking program service.

# **Cpt Accounting Solved Guide**

E. M. Flanagan

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