Lecturer. Hazhar Khalid Ali

Training Course title: Advanced financial statement Analysis

Type of activity: Training course as a (Funding)

Department: Financial Management and Banking

Date: Wednesday 10th and 11th of November 2021

Place of training: Citadel academy- Erbil- Iraq

Total hours of training: 16 hours (8 hours per day)

The head of department of Financial Management and Banking Lecturer. Hazhar Khalid Ali at Cihan University – Sulaimaniya conduct a training course of Advanced Financial statement Analysis, a collaboration with Citadel Academy for the external beneficiaries. The training course conducted at Citadel-engineering company campus In Erbil on Wednesday 10th and 11th November 2021. The total hours of the course is 16 hours ( 8 hours Per days). Below is the details and topics of training delivered.

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| **Date** | **Covered Topics** |
| 10th November | **Adjustments for Final Accounts** * Adjustment for Bad Debts
* Provision for doubtful Debts and Provision for Discount
* Adjustment for Accruals and Prepayments
* Provision for Depreciation

**Cash Book and Bank Reconciliation** * Cash Book Columns
* Posting and Balancing of Cash Book
* Bank Reconciliation Statement
* Assignment

**Final Accounts for Sole Proprietorship** * Preparation of Statement of Comprehensive Income (Trading, Profit and Loss Account)
* Preparation of Statement of Financial Position (Balance Sheet)
* Preparation of Final Accounts after Adjustments
* Assignment
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| 11th November | **Final Accounts for Sole Proprietorship** * Preparation of Statement of Comprehensive Income (Trading, Profit and Loss Account)
* Preparation of Statement of Financial Position (Balance Sheet)
* Preparation of Final Accounts after Adjustments
* Assignment

**Company Financial Reports*** Company Share capital
* Company Financial Statement

**Analysis of Financial Statements and Cash Flow Statements*** Users of Financial Statements
* Importance of Financial Statements
* Financial Analysis (Percentage and Ratio)
* Cash flow analysis
* Interpretation of analysis
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