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| 特定非営利活動法人ピッピ・親子サポートネット | | | | | | | | | |
| 貸借対照表 | | | | | | | | | |
| 2021年3月31日現在 | | | | | | | | | |
| (単位：円) | | | | | | | | | |
| 科目 | | | | | 金額 | | | | |
| I. 資産の部 | | | | | | | | | |
| 1 流動資産 | | | | | | | | | |
| | | | | 現金預金 | | 77,356,027 | | | |
| | | | | 未収入金 | | 35,880,096 | | | |
| | | | | 棚卸資産 | | 24,000 | | | |
| | | | | 前払費用 | | 4,122,998 | | | |
| | | | | 立替金 | | 50,720 | | | |
| | | | | 流動資産合計 | | 117,433,841 | | | |
| 2 固定資産 | | | | | | | | | |
| (1)有形固定資産 | | | | | | | | | |
| | | | | 建物 | | 64,724,063 | | | |
| | | | | 構築物 | | 1,674,275 | | | |
| | | | | 車両運搬具 | | 229,390 | | | |
| | | | | 什器備品 | | 2,829,481 | | | |
| | | | | 有形固定資産計 | | 69,457,209 | | | |
| (2) 投資その他の資産 | | | | | | | | | |
| | | | | 出資金 | | 739,000 | | | |
| | | | | 敷金保証金 | | 9,171,190 | | | |
| | | | | 退職給付積立預金 | | 5,367,693 | | | |
| | | | | 人件費積立預金 | | 100,110,000 | | | |
| | | | | 修繕積立預金 | | 29,847,670 | | | |
| | | | | 備品等購入積立預金 | | 4,000,000 | | | |
| | | | | 預託金 | | 14,100 | | | |
| | | | | 投資その他の資産計 | | 149,249,653 | | | |
| | | | | 固定資産合計 | | 218,706,862 | | | |
| | | | | 資産合計 | | | | 336,140,703 | |
| II. 負債の部 | | | | | | | | | |
| 1 流動負債 | | | | | | | | | |
| | | | | 未払金 | | 9,163,171 | | | |
| | | | | 未払費用 | | 19,878,805 | | | |
| | | | | 前受金 | | 494,000 | | | |
| | | | | 預り金 | | 4,248,637 | | | |
| | | | | 流動負債合計 | | 33,784,613 | | | |
| 2 固定負債 | | | | | | | | | |
| | | | | 長期借入金 | | 6,740,000 | | | |
| | | | | 退職給付引当金 | | 5,243,000 | | | |
| | | | | 固定負債合計 | | 11,983,000 | | | |
| | | | | 負債合計 | | | | 45,767,613 | |
| III. 正味財産の部 | | | | | | | | | |
| | | | | 前期繰越正味財産 | | 283,090,363 | | | |
| | | | | 当期正味財産増減額 | | 7,282,727 | | | |
| | | | | 正味財産合計 | | | | 290,373,090 | |
| | | | | 負債及び正味財産合計 | | | | 336,140,703 | |