

Your Business Name

Balance Sheet as at (Enter date)

Fixed Assets

Land and Buildings	0.00	
Motor Vehicles	0.00	
Computers	0.00	
Furniture	0.00	
Machinery	0.00	
Total Fixed Assets		0.00

Depreciation

Land and Buildings	0.00	
Motor Vehicles	0.00	
Computers	0.00	
Furniture	0.00	
Machinery	0.00	
Total Depreciation		0.00

Value of fixed assets 0.00

Current assets

Bank Account - Current	0.00	
Bank Account - Savings	0.00	
Cash	0.00	
Prepayments	0.00	
Accounts Receivable	0.00	
Total Current Assets		0.00

Less Current Liabilities

Accounts Payable	0.00	
Loan	0.00	
Accruals	0.00	
Total Current Liabilities		0.00

Net Assets 0.00

Equity

Opening Balance	0.00	
Shareholder funds	0.00	
Retained Earnings	0.00	
Drawings	0.00	
Total Equity		0.00