

Name of Company
Balance Sheet
As of _____

Assets

Current Assets

Checking/Savings
Investments
Accounts Receivable
Total Current Assets

Fixed Assets

Land
Furniture and Equipment
Accumulated Depreciation Furniture & Equipment
Building
Accumulated Depreciation Building
Total Fixed Assets

Total Assets

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Liabilities & Equity

Current Liabilities

Payroll Tax Payable
Accounts Payable
Credit Cards
Total Current Liabilities

Long Term Liabilities

Notes, Mortgages, and Leases
Total Long Term Liabilities

Equity

Net Income
Total Equity

Total Liabilities & Equity

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