**Ledger Balance Sheet Format**

**Company Name:**

**Balance Sheet as at**

|  |  |  |
| --- | --- | --- |
| **Capital Account** | *Amount* | **T. Amount** |

|  |  |  |
| --- | --- | --- |
| **Fixed Assets** | *Amount* | **T. Amount** |

Capital / Partner's capital Computer / Laptops Furniture & Fixtures Land & Building Plant & Machinery

*Secured Loans* Office Equipment’s

|  |  |  |
| --- | --- | --- |
| **Loans (Liability)** | *Amount* | **T. Amount** |

*Unsecured Loans* Vehicle/ Cars

Software

|  |  |  |
| --- | --- | --- |
| **Investments** | *Amount* | **T. Amount** |

Duties & Taxes (GST/ TDS/PF etc.) Provisions

|  |  |  |
| --- | --- | --- |
| **Current Liabilities** | *Amount* | **T. Amount** |

Sundry Creditors/ Payables

Opening Balance Current Period

|  |  |  |
| --- | --- | --- |
| **Profit & Loss A/c** | *Amount* | **T. Amount** |

Investment in M/F etc.

|  |  |  |
| --- | --- | --- |
| **Current Assets** | *Amount* | **T. Amount** |

Closing Stock Deposits

Loans & Advances Sundry Debtors Cash in Hand Bank Accounts

|  |  |  |
| --- | --- | --- |
| **TOTAL** |  |  |

|  |  |  |
| --- | --- | --- |
| **TOTAL** |  |  |