Ledger Balance Sheet Format

**Company Name:**

**Balance Sheet as at**  **\_**

# Capital Account Fixed Assets

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

**Loans (Liability)** Plant & Machinery

*Secured Loans* Office Equipment’s

*Unsecured Loans* Vehicle/ Cars

Software

# Investments

**Current Liabilities** Investment in M/F etc.

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

Sundry Creditors/ Payables **Current Assets**

Closing Stock Deposits

**Profit & Loss A/c** Loans & Advances

Opening Bal. Sundry Debtors

Current Period Cash in Hand

Bank Accounts

**TOTAL**  **TOTAL**