

	A	B	C	D	E	F
1	[Company Name]			Balance Sheet		
2	Address: 123 Street Avenue, Cityville, State, 12333					
3	Date Created:	Date Issued:				
4	11 Jan, 2020	11 Jan, 2020				
5						
6						
7	Pro Forma Balance Sheet					
8	Assets			Year 1	Year 2	Year 3
9	Current Assets					
10	Cash			\$78,000.00	\$36,000.00	\$78,000.00
11	Accounts Receivable			\$36,000.00	\$45,000.00	\$36,000.00
12	Other Current Assets			\$0.00	\$0.00	\$0.00
13	Total Current Assets			\$114,000.00	\$81,000.00	\$114,000.00
14						
15	Fixed Assets					
16	Property, Plant, and Equipment			\$36,000.00	\$36,000.00	\$36,000.00
17	Accumulated Depreciation			\$36,000.00	\$36,000.00	\$36,000.00
18	Total Fixed Assets			\$0.00	\$0.00	\$0.00
19	Total Assets			\$114,000.00	\$81,000.00	\$114,000.00
20						
21	Liabilities and Equity			Year 1	Year 2	Year 3
22	Current Liabilities					
23	Accounts Payable			\$1,800.00	\$1,800.00	\$1,800.00
24	Credit Cards			\$1,800.00	\$1,800.00	\$1,800.00
25	Customer Credit			\$1,800.00	\$1,800.00	\$1,800.00
26	Taxes Payable			\$1,800.00	\$1,800.00	\$1,800.00
27	Unearned Revenue			\$1,800.00	\$1,800.00	\$1,800.00
28	Other Current Liabilities			\$1,800.00	\$1,800.00	\$1,800.00
29	Total Current Liabilities			\$10,800.00	\$10,800.00	\$10,800.00
30						
31	Long Term Liabilities					
32	Long Term Liabilities			\$36,000.00	\$36,000.00	\$36,000.00
33	Total Long Term Liabilities			\$36,000.00	\$36,000.00	\$36,000.00
34	Total Liabilities			\$46,800.00	\$46,800.00	\$46,800.00
35						
36	Equity					
37	Net Profit (Loss)			\$36,000.00	\$36,000.00	\$36,000.00
38	Retained Earnings - Opening Balance			\$36,000.00	\$36,000.00	\$36,000.00
39	Owner's Deposits (Withdrawals)			\$36,000.00	\$36,000.00	\$36,000.00
40	Total Equity			\$108,000.00	\$108,000.00	\$108,000.00
41	Total Liabilities and Equity			\$154,800.00	\$154,800.00	\$154,800.00

# Balance Sheet Excel Manual Accounting Templates

**Bonnie Biafore**



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*Financial Accounting* Walter T. Harrison (Jr.),2001

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In a world defined by information and interconnectivity, the enchanting power of words has acquired unparalleled significance. Their ability to kindle emotions, provoke contemplation, and ignite transformative change is really awe-inspiring. Enter the realm of "**Balance Sheet Excel Manual Accounting Templates**," a mesmerizing literary masterpiece penned with a distinguished author, guiding readers on a profound journey to unravel the secrets and potential hidden within every word. In this critique, we shall delve into the book's central themes, examine its distinctive writing style, and assess its profound affect on the souls of its readers.

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