

Balance Sheet

(Business Name)

As of:

ASSETS

Checking Account & Cash	
Accounts Receivable	
Inventory	
Other Current Assets	
Total Current Assets	\$0.00

Mortgage and Real Estate Loans	
Buildings and Other Depreciable Assets	
Land	
Accum. Depreciation - Prop & Eq	
Total Property and Equipment	\$0.00

Other Investments	
Intangible Assets (Amortizable Only)	
Loans to Shareholders	
Other Assets	
Total Other Assets	\$0.00

Total Assets	\$0.00
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LIABILITIES AND CAPITAL

Accounts Payable	
Line of Credit	
Other Current Liabilities	
Loans from Shareholders	
Total Current Liabilities	\$0.00

Mortgage Payable	
Other Long-Term Liabilities	
Total Long-Term Liabilities	\$0.00

Total Liabilities	\$0.00
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Capital Stock	
Retained Earnings	
Net Income (see Profit (Loss) Statement)	
Total Capital	\$0.00

Total Liabilities & Capital	\$0.00
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