



Balance Sheet



Business Name:

Date:

Enter amounts in Canadian dollars

ASSETS

Current Assets

Cash

Accounts Receivable

Inventory

Prepaid Expenses

Total Current Assets

Capital Assets

Buildings

Equipment

Automotive

Leasehold Improvements

Other

Less Accumulated Depreciation

()

Land

Total Capital Assets

TOTAL ASSETS



Balance Sheet



Business Name:

Date:

Enter amounts in Canadian dollars

LIABILITIES AND OWNER'S EQUITY

Current Liabilities

Bank Loan

Accounts Payable

Wages/Salaries Payable

Other

Current Portion of Long-Term Debt

Total Current Liabilities

Long-Term Liabilities

Long-Term Debt (Mortgages)

Long-Term Debt (Loans)

Total Liabilities

Owner's Equity

Owner's Equity

TOTAL LIABILITIES AND OWNER'S EQUITY

Balance Check

Total Assets should equal Total Liabilities and Owner's Equity.

Difference: