

Balance Sheet

Address:

Date Created:

Date Issued:

Pro Forma Balance Sheet

Assets	Year 1	Year 2	Year 3
Current Assets			
Cash			
Accounts Receivable			
Other Current Assets			
Total Current Assets			
Fixed Assets			
Property, Plant, and Equipment			
Accumulated Depreciation			
Total Fixed Assets			
Total Assets			
Liabilities and Equity	Year 1	Year 2	Year 3
Current Liabilities			
Accounts Payable			
Credit Cards			
Customer Credit			
Taxes Payable			
Unearned Revenue			
Other Current Liabilities			
Total Current Liabilities			
Long Term Liabilities			
Long Term Liabilities			
Total Long Term Liabilities			
Total Liabilities			
Equity			
Net Profit (Loss)			
Retained Earnings - Opening Balance			
Owner's Deposits (Withdrawals)			
Total Equity			
Total Liabilities and Equity			