

# BALANCE SHEET

BALANCE SHEET AS AT:

*Do not complete fields highlighted in Grey*

CURRENT YEAR

PREVIOUS YEAR

ASSETS		
<b>Current Assets</b>		
Cash on Hand		
Stock		
Debtors		
Other		
<b>Total Current Assets</b>	<b>R0.00</b>	<b>R0.00</b>
<b>Non-Current Assets</b>		
Property, Buildings, Plant and Equipment (Less Accumulated Depreciation)		
Net Property, Buildings, Plant and Equipment		
Investments		
Good Will		
Other		
<b>Total Non-Current Assets</b>	<b>R0.00</b>	<b>R0.00</b>
<b>TOTAL ASSETS</b>	<b>R0.00</b>	<b>R0.00</b>

EQUITY AND LIABILITIES		
<b>Equity</b>		
Share Capital		
Retained Income		
Other		
<b>Total Equity</b>	<b>R0.00</b>	<b>R0.00</b>
<b>Liabilities</b>		
<b>Current Liabilities</b>		
Loans (short term)		
Creditors		
Income Tax		
VAT		
Other		
<b>Total Current Liabilities</b>	<b>R0.00</b>	<b>R0.00</b>
<b>Non-Current Liabilities</b>		
Loans (Long Term)		
Other		
<b>Total Non-Current Liabilities</b>	<b>R0.00</b>	<b>R0.00</b>
<b>Total Liabilities</b>	<b>R0.00</b>	<b>R0.00</b>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>R0.00</b>	<b>R0.00</b>