

SMALL BUSINESS ACCOUNTING TEMPLATE

Designed to help you keep accurate records, streamline financial processes, and gain valuable insights into your business's financial health.

SMALL BUSINESS ACCOUNTING

SUMMARY

Account	Balance (\$)
Cash	(\$1,000.00)
Accounts Payable	(\$2,000.00)
Office Supplies	\$500.00
Equipment	\$3,000.00
Sales Revenue	(\$5,000.00)
Accounts Receivable	\$2,000.00
Utilities Expense	\$500.00
Advertising Expense	\$100.00
Rent Expense	\$1,000.00
Salary Expense	\$2,000.00
Inventory	\$1,000.00
Interest Income	(\$500.00)
Interest Receivable	\$500.00
Interest Payable	\$500.00
	\$0.00
TOTAL	\$2,000.00

Date	Account	Debit (\$)	Credit (\$)		
2024-01-01	Cash	\$	1,000.00		
2024-01-01	Accounts Payable		\$	2,000.00	
2024-01-01	Office Supplies	\$	500.00		
2024-01-01	Cash		\$	500.00	
2024-01-01	Equipment	\$	3,000.00		
2024-01-01	Accounts Payable		\$	2,000.00	
2024-01-01	Sales Revenue		\$	5,000.00	
2024-01-01	Accounts Receivable	\$	2,000.00		
2024-01-01	Utilities Expense	\$	500.00		
2024-01-01	Accounts Payable		\$	500.00	
2024-01-01	Advertising Expense	\$	100.00		
2024-01-01	Cash		\$	100.00	
2024-01-01	Rent Expense	\$	1,000.00		
2024-01-01	Cash		\$	1,000.00	
2024-01-01	Salary Expense	\$	2,000.00		
2024-01-01	Cash		\$	2,000.00	
2024-01-01	Inventory	\$	1,000.00		
2024-01-01	Accounts Payable		\$	2,000.00	
2024-01-01	Interest Income		\$	500.00	
2024-01-01	Interest Receivable	\$	500.00		
TOTAL		\$	17,000.00	\$	17,000.00

JANUARY

Account	Debit (\$)	Credit (\$)
Cash		\$1,000
Accounts Payable	\$2,000	
Office Supplies	\$500	
Equipment	\$3,000	
Sales Revenue		\$5,000
Accounts Receivable	\$2,000	
Utilities Expense	\$500	
Advertising Expense	\$100	
Rent Expense	\$1,000	
Salary Expense	\$2,000	
Inventory	\$1,000	
Interest Income		\$500
Interest Receivable	\$500	
Interest Payable	\$500	
TOTAL	\$17,000	\$17,000

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R Sandford



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