Summary Closing Balance Sheet for Ledger

Company Name: [Your Company Name]
Reporting Date: [Date]
Ledger Reference: [Ledger ID/Name]

Closing Balance Sheet

Account	Debit (₹)	Credit (₹)
Cash	50,000	
Bank	30,000	
Accounts Receivable	15,000	
Inventory	10,000	
Fixed Assets	150,000	
Accounts Payable		20,000
Loans		70,000
Capital		140,000
Retained Earnings		25,000
Total	**255,000**	**255,000**

Important Notes

- This format serves as a summary of closing balances for each ledger account at the end of the reporting period.

- Ensure that total debits and total credits are always equal, reflecting the double-entry accounting principle.

- All balances must be taken from the finalized ledgers after closing journal entries are posted.

- This document is essential for financial reporting, audits, and verifying the accuracy of accounts.

- Customize account names and values as per your organization's ledger classifications and balances.