



Rental Property Balance Sheet Template

Designed by [Spreadsheet Daddy](#)

[Property Name]

[Address]

Assets	2024	2025
Current Assets		
Cash and Cash Equivalents		
Security Deposits Held in Escrow		
Accounts Receivable		
Prepaid Expenses		
Short-Term Investments		
Maintenance Supplies Inventory		
Total Current Assets	\$0.00	\$0.00
Fixed Assets		
Land		
Buildings		
Property Improvements		
Furniture, Fixtures & Equipment		
Vehicles		
Accumulated Depreciation		
Leasehold Improvements		
Total Fixed Assets	\$0.00	\$0.00
TOTAL ASSETS	\$0.00	\$0.00
Liabilities		
Current Liabilities		
Accounts Payable		
Short-Term Loans or Credit Lines		
Accrued Property Taxes		
Accrued Expenses		
Security Deposits Payable		
Current Portion of Long-Term Debt		
Total Current Liabilities	\$0.00	\$0.00
Long-Term Liabilities		
Mortgage Payable		
Long-Term Loans		
Deferred Tax Liabilities		
Notes Payable		
Capital Lease Obligations		
Total Long-Term Liabilities	\$0.00	\$0.00
Owner's Equity		
Common Stock		
Partner Capital		
Retained Earnings		
Additional Paid-In Capital		
Revaluation Surplus		
Total Shareholders' Equity	\$0.00	\$0.00
TOTAL LIABILITIES & EQUITY	\$0.00	\$0.00
BALANCE	\$0.00	\$0.00