[A green sign with white text

Description automatically generated with medium confidence](https://www.smartsheet.com/try-it?trp=11334&utm_source=integrated+content&utm_campaign=/content/general-ledger-templates&utm_medium=Small+Business+General+Ledger+doc+11334&lpa=Small+Business+General+Ledger+doc+11334&lx=PFpZZjisDNTS-Ddigi3MyABAgeTPLDIL8TQRu558b7w)**SMALL BUSINESS GENERAL LEDGER TEMPLATE**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  | **STARTING BALANCE** |
| **ACCOUNT NAME** |  | |  |  |  |  |
| **ACCT NO.** |  | |  |  |  | **TOTAL ADJUSTED BALANCE** |
| **MONTH ENDING** |  | |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  | **TRANSACTIONS** | | **BALANCES** | |
| **DATE** | **DESCRIPTION** | **POST REFERENCE** | **DEBIT** | **CREDIT** | **TOTAL DEBIT** | **TOTAL CREDIT** |
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