

Profit and Loss and Balance Sheet

For the period ending 30 June 2019

| Account | 2019 |
|-------------------------------|-------------------|
| Sales | 10,000 |
| Other Income | 120 |
| | 100 |
| Operations | 1,000 |
| Sales and Marketing | 2,000 |
| Research and Development | 1,200 |
| Depreciation and Amortisation | 1,500 |
| Stuff | 900 |
| Useless Expense | 100 |
| | 100 |
| | |
| | Net Profit |
| | 100 |

These financials should be read in conjunction with the Notes to the Financial Statements and are subject to the Accountant's Compilation Report