BJB FAMILY FOOD PTY LTD CJ LUNCH BAR A.B.N. 13 625 436 491

PROFIT AND LOSS STATEMENT FOR THE YEAR ENDED 30 JUNE 2020

SALES Jas. Sales Sales Jas. Sales		Sep \$	Dec \$	Mar \$	Jun \$	This Year \$	Last Year \$
Page	SALES						
Opening Stock Purchases 13,000 10,67° 10,32° 10,30° 13,00° 13,00° 13,00° 13,00° 10,00° 1		236,522	194,893	126,412	93,350	651,178	843,301
Purchases 106,672 63,432 64,746 13,375 248,226 309,262 Closing Stock (13,000) (13,000) (13,000) (13,000) (13,000) (13,000) (13,000) (13,000) (13,000) (13,000) (13,000) (13,000) (13,000) (20,002) (20,	LESS: COST OF GOODS SOLD						
Closing Stock (13,000)	Opening Stock	13,000	13,000	13,000	13,000	13,000	13,000
GROSS PROFIT FROM TRADING 106,672 63,432 64,746 13,375 248,226 309,262 EXPENSES 2 1,800 800 800 1,700 5,100 4,800 Advertising 2,964 2,797 904 1,700 5,100 4,800 Advertising 2,964 2,797 904 1,700 5,100 4,800 Advertising 2,964 2,797 904 1,700 5,100 4,800 Bank Charges - Merchant Fees 2,247 2,202 1,513 555 6,546 7,844 Commission Paid 1 2 1 2 1 4 6,656 7,844 Epineciation 1 1 1 2 1 2 1 2,656 6,564 7,844 Gas 2,380 1,529 2,471 600 7,676 6,188 Ising Fees 2 1 2 2 2 2 2 2 7 2 2	Purchases	106,672	63,432	64,746	13,375	248,226	309,262
CROSS PROFIT FROM TRADING 129,849 131,461 61,666 79,975 402,952 534,030 EXPENSES Accountancy Fees 1,800 800 800 1,700 5,100 4,800 Adventising 2,964 2,797 904 - 6,665 - Bank Charges 47 30 30 30 137 146 Bank Charge - Merchant Fees 2,247 2,202 1,513 585 6,546 7,884 Commission Paid - - - 14,320 14,320 - Cepreciation -	Closing Stock	(13,000)	(13,000)	(13,000)	(13,000)	(13,000)	(13,000)
CROSS PROFIT FROM TRADING 129,849 131,461 61,666 79,975 402,952 534,030 EXPENSES Accountancy Fees 1,800 800 800 1,700 5,100 4,800 Adventising 2,964 2,797 904 - 6,665 - Bank Charges 47 30 30 30 137 146 Bank Charge - Merchant Fees 2,247 2,202 1,513 585 6,546 7,884 Commission Paid - - - 14,320 14,320 - Cepreciation -		106,672	63,432	64,746	13,375	248,226	309,262
Accountancy Fees 1,800 800 1,700 5,100 4,800 Advertising 2,964 2,797 904 - 6,665 - Bank Charges 47 30 30 30 137 146 Bank Charge - Merchant Fees 2,247 2,202 1,513 585 6,546 7,884 Commission Paid - - - - - - 14,320 - Eperciation - - - - - - 267 263 Gas - - - - - - 267 263 3,521 7,778 6,188 1 1,529 2,471 690 7,670 6,188 1 1,520 2,471 690 7,670 6,188 1 1,521 7,778 6 188 1,521 7,778 6 1,521 1,514 1,618 1,618 1,618 1,618 1,618 1,618 1,618 1,618	GROSS PROFIT FROM TRADING				79,975	402,952	534,039
Advertising 2,964 2,797 904 - 6,665 - 14 Bank Charges 47 30 30 30 137 146 Bank Charge - Merchant Fees 2,247 2,202 1,513 585 6,546 7,84 Commission Paid 2- 2- 14,320 14,320 14,320 14,320 15,13 685 6,546 7,876 18,64 15,13 685 6,546 7,876 18,64 15,13 14,320 14,320 14,320 14,64 13,644 15,646 13,644 14,64 13,644 14,64 13,644 13,644 13,644 13,644 13,644 13,644 13,644 13,644 13,644 13,644 13,644 13,644 14,648 13,644 14,648 13,644 14,648 13,644 14,648 13,644 14,648 13,644 14,648 14,644 14,644 14,644 14,644 14,644 14,644 14,644 14,644 14,644 14,644 14,644 14,644	EXPENSES						
Bank Charges 47 30 30 30 137 146 Bank Charge - Merchant Fees 2,247 2,202 1,513 585 6,546 7,884 Commission Paid - - - 14,320 14,320 - Depreciation - - - 267 267 263 Gas 2,980 1,529 2,471 690 7,670 6,183 Insurance - - - 3,521 3,777 1,778 Internet 218 218 218 218 873 654 Interset Paid 21 - - 3,521 7,778 Internet 218 218 218 218 218 873 654 Internet Paid 218	Accountancy Fees	1,800	800	800	1,700	5,100	4,800
Bank Charge - Merchant Fees 2,247 2,202 1,513 585 6,546 7,884 Commission Paid - - - 14,320 14,320 - Depreciation - - - - - - - 13,464 Feling Fees - - - - 267 267 262 263 Gas 2,980 1,529 2,471 690 7,670 6,188 1818 1818 3,521 3,521 7,778 1618 1818 218 218 218 873 654 1,416 1818 1818 218 873 654 1,778 1146 1	Advertising	2,964	2,797	904	-	6,665	-
Commission Paid - - - 14,320 14,320 - 13,464 - 13,464 - 13,464 - 13,464 - 13,464 - 13,464 - 2,667 267 263	Bank Charges	47	30	30	30	137	146
Depreciation - - - - - 1 1 2 2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 3 5 2 2 3 5 1 7 7 8 1 2 2 2 3 5 1 7 7 8 1 2 2 3 5 1 7 7 8 1 4 2 3 5 1 4 6 4 1 4 6 4 4 1 4 1 4 1 4 1 4 1 4 1 4 1 4 1 4 1 4 1 4 1 4 1 4 1 4 1 4 1 3 3 8 1 <t< td=""><td>Bank Charge - Merchant Fees</td><td>2,247</td><td>2,202</td><td>1,513</td><td>585</td><td>6,546</td><td>7,884</td></t<>	Bank Charge - Merchant Fees	2,247	2,202	1,513	585	6,546	7,884
Filing Fees - - - 267 267 268 Gas 2,980 1,529 2,471 690 7,670 6,188 Insurance - - - - 3,521 3,521 7,778 Internet 218 218 218 218 218 3621 7,778 Internet Paid 218 218 218 218 218 3621 7,778 Interest Paid 218 218 218 218 218 658 656 656 658 656 658 658 658 658 658 658 658 658 7624 408 2379 6,589 7,624 408 608 2379 6,589 7,624 408 408 2379 6,589 7,624 408 408 208 208 2,688 684 708 208 2,684 709 208 2,684 709 208 209 200 200	Commission Paid	=	-	-	14,320	14,320	-
Gas 2,980 1,529 2,471 690 7,670 6,188 Insurance - - - 3,521 3,521 7,778 Internet 218 218 218 218 873 654 Interest Paid - - - - - 14,68 Light & Power 1,380 1,422 1,408 2,379 6,589 7,624 Medical Expenses - - - - - 514 Motor Vehicle Expenses 372 54 338 817 1,580 2,684 Permits, Licences & Fees 248 906 - - - 514 458 Permits, Licences & Fees 248 906 - - - 554 582 Printing & Stationery 104 169 6 194 1,54 582 Protective Clothing - - - - - - - 72	Depreciation	-	-	-	-	-	13,464
Insurance - - - - 3,521 3,521 7,778 Internet 218 218 218 218 218 873 654 Internet Paid - - - - - - 14,163 Light & Power 1,380 1,422 1,408 2,379 6,589 7,624 Medical Expenses -	Filing Fees	-	-	-	267	267	263
Internet 218 218 218 218 218 873 654 Interest Paid -	Gas	2,980	1,529	2,471	690	7,670	6,188
Interest Paid - - - - - - 14,163 Light & Power 1,380 1,422 1,408 2,379 6,589 7,624 Medical Expenses - - - - - 514 Motor Vehicle Expenses 372 54 338 817 1,580 2,684 Permits, Licences & Fees 248 906 - - 1,154 1,584 Printing & Stationery 104 169 86 194 554 582 Protective Clothing - - - - - - - 72 Rates & Taxes 84 2,324 670 3,003 6,082 5,502 Rent 23,090 22,053 22,771 1,480 69,394 92,046 Repairs & Maintenance 1,065 1,288 822 315 3,490 2,935 Secretarial Services - - - 200 200 - <td>Insurance</td> <td>-</td> <td>-</td> <td>-</td> <td>3,521</td> <td>3,521</td> <td>7,778</td>	Insurance	-	-	-	3,521	3,521	7,778
Light & Power 1,380 1,422 1,408 2,379 6,589 7,624 Medical Expenses - - - - - 514 Motor Vehicle Expenses 372 54 338 817 1,580 2,684 Permits, Licences & Fees 248 906 - - 1,154 1,584 Printing & Stationery 104 169 86 194 554 582 Protective Clothing - - - - - 7 7 Retas & Taxes 84 2,324 670 3,003 6,082 5,502 Ren 23,090 22,053 22,771 1,480 69,394 92,046 Repairs & Maintenance 1,065 1,288 822 315 3,490 2,935 Secretarial Services - - - - 200 200 - Shop Supplies 4,166 24,293 4,425 30,850 63,733 43,400 </td <td>Internet</td> <td>218</td> <td>218</td> <td>218</td> <td>218</td> <td>873</td> <td>654</td>	Internet	218	218	218	218	873	654
Medical Expenses - - - - - - 514 Motor Vehicle Expenses 372 54 338 817 1,580 2,684 Permits, Licences & Fees 248 906 - - 1,154 1,584 Printing & Stationery 104 169 86 194 554 582 Protective Clothing - - - - - - 72 Rates & Taxes 84 2,324 670 3,003 6,082 5,502 Rent 23,090 22,053 22,771 1,480 69,394 92,046 Repairs & Maintenance 1,065 1,288 822 315 3,490 2,935 Secretarial Services - - - 200 200 - Shop Supplies 4,166 24,293 4,425 30,850 63,733 43,400 Staff Amenities 509 321 155 95 1,081 1,254	Interest Paid	-	-	-	-	-	14,163
Motor Vehicle Expenses 372 54 338 817 1,580 2,684 Permits, Licences & Fees 248 906 - - 1,154 1,584 Printing & Stationery 104 169 86 194 554 582 Protective Clothing - - - - - 72 Rates & Taxes 84 2,324 670 3,003 6,082 5,502 Rent 23,090 22,053 22,771 1,480 69,394 92,046 Repairs & Maintenance 1,065 1,288 822 315 3,490 2,935 Secretarial Services - - - - 200 200 - Shop Supplies 4,166 24,293 4,425 30,850 63,733 43,400 Staff Amenities 509 321 155 95 1,081 1,254 Superannuation Contributions 3,502 4,699 2,660 2,056 12,917 2,877<	Light & Power	1,380	1,422	1,408	2,379	6,589	7,624
Permits, Licences & Fees 248 906 - - 1,154 1,584 Printing & Stationery 104 169 86 194 554 582 Protective Clothing - - - - - - 72 Rates & Taxes 84 2,324 670 3,003 6,082 5,502 Rent 23,090 22,053 22,771 1,480 69,394 92,046 Repairs & Maintenance 1,065 1,288 822 315 3,490 2,935 Secretarial Services - - - - 200 200 - Shop Supplies 4,166 24,293 4,425 30,850 63,733 43,400 Staff Amenities 509 321 155 95 1,081 1,254 Superannuation Contributions 3,502 4,699 2,660 2,056 12,917 2,979 Telephone 267 548 401 1,671 2,887 <	Medical Expenses	=	-	-	-	-	
Printing & Stationery 104 169 86 194 554 582 Protective Clothing - - - - - - 72 Rates & Taxes 84 2,324 670 3,003 6,082 5,502 Rent 23,090 22,053 22,771 1,480 69,394 92,046 Repairs & Maintenance 1,065 1,288 822 315 3,490 2,935 Secretarial Services - - - 200 200 - Shop Supplies 4,166 24,293 4,425 30,850 63,733 43,400 Staff Amenities 509 321 155 95 1,081 1,254 Superannuation Contributions 3,502 4,699 2,660 2,056 12,917 2,979 Telephone 267 548 401 1,671 2,887 1,453 Waste Disposal 1,404 1,368 1,188 522 4,482 5,310 <	Motor Vehicle Expenses		54	338	817	•	,
Protective Clothing - - - - - 72 Rates & Taxes 84 2,324 670 3,003 6,082 5,502 Rent 23,090 22,053 22,771 1,480 69,394 92,046 Repairs & Maintenance 1,065 1,288 822 315 3,490 2,935 Secretarial Services - - - 200 200 - Shop Supplies 4,166 24,293 4,425 30,850 63,733 43,400 Staff Amenities 509 321 155 95 1,081 1,254 Superannuation Contributions 3,502 4,699 2,660 2,056 12,917 2,979 Telephone 267 548 401 1,671 2,887 1,453 Waste Disposal 1,404 1,368 1,188 522 4,482 5,310 Workcover - - - - - - 3,313 3,313	•						•
Rates & Taxes 84 2,324 670 3,003 6,082 5,502 Rent 23,090 22,053 22,771 1,480 69,394 92,046 Repairs & Maintenance 1,065 1,288 822 315 3,490 2,935 Secretarial Services - - - - 200 200 - Shop Supplies 4,166 24,293 4,425 30,850 63,733 43,400 Staff Amenities 509 321 155 95 1,081 1,254 Superannuation Contributions 3,502 4,699 2,660 2,056 12,917 2,979 Telephone 267 548 401 1,671 2,887 1,453 Wages 56,596 70,341 55,315 28,129 210,381 286,203 Waste Disposal 1,404 1,368 1,188 522 4,482 5,310 Workcover - - - - - 3,313	•	104	169	86	194	554	
Rent 23,090 22,053 22,771 1,480 69,394 92,046 Repairs & Maintenance 1,065 1,288 822 315 3,490 2,935 Secretarial Services - - - - 200 200 - Shop Supplies 4,166 24,293 4,425 30,850 63,733 43,400 Staff Amenities 509 321 155 95 1,081 1,254 Superannuation Contributions 3,502 4,699 2,660 2,056 12,917 2,979 Telephone 267 548 401 1,671 2,887 1,453 Wages 56,596 70,341 55,315 28,129 210,381 286,203 Waste Disposal 1,404 1,368 1,188 522 4,482 5,310 Workcover - - - - - 3,313 3,313 1,994	5	-	-	-	-	-	
Repairs & Maintenance 1,065 1,288 822 315 3,490 2,935 Secretarial Services - - - - 200 200 - Shop Supplies 4,166 24,293 4,425 30,850 63,733 43,400 Staff Amenities 509 321 155 95 1,081 1,254 Superannuation Contributions 3,502 4,699 2,660 2,056 12,917 2,979 Telephone 267 548 401 1,671 2,887 1,453 Wages 56,596 70,341 55,315 28,129 210,381 286,203 Waste Disposal 1,404 1,368 1,188 522 4,482 5,310 Workcover - - - - - 3,313 3,313 1,994					· ·	•	
Secretarial Services - - - 200 200 - Shop Supplies 4,166 24,293 4,425 30,850 63,733 43,400 Staff Amenities 509 321 155 95 1,081 1,254 Superannuation Contributions 3,502 4,699 2,660 2,056 12,917 2,979 Telephone 267 548 401 1,671 2,887 1,453 Wages 56,596 70,341 55,315 28,129 210,381 286,203 Waste Disposal 1,404 1,368 1,188 522 4,482 5,310 Workcover - - - - 3,313 3,313 1,994		*	-	•	· ·	-	•
Shop Supplies 4,166 24,293 4,425 30,850 63,733 43,400 Staff Amenities 509 321 155 95 1,081 1,254 Superannuation Contributions 3,502 4,699 2,660 2,056 12,917 2,979 Telephone 267 548 401 1,671 2,887 1,453 Wages 56,596 70,341 55,315 28,129 210,381 286,203 Waste Disposal 1,404 1,368 1,188 522 4,482 5,310 Workcover - - - - 3,313 3,313 1,994	•	1,065	1,288	822			2,935
Staff Amenities 509 321 155 95 1,081 1,254 Superannuation Contributions 3,502 4,699 2,660 2,056 12,917 2,979 Telephone 267 548 401 1,671 2,887 1,453 Wages 56,596 70,341 55,315 28,129 210,381 286,203 Waste Disposal 1,404 1,368 1,188 522 4,482 5,310 Workcover - - - - 3,313 3,313 1,994 103,043 137,361 96,177 96,356 432,937 511,479		4.400	-	4 405			40.400
Superannuation Contributions 3,502 4,699 2,660 2,056 12,917 2,979 Telephone 267 548 401 1,671 2,887 1,453 Wages 56,596 70,341 55,315 28,129 210,381 286,203 Waste Disposal 1,404 1,368 1,188 522 4,482 5,310 Workcover - - - - 3,313 3,313 1,994 103,043 137,361 96,177 96,356 432,937 511,479		•	-	•		-	=
Telephone 267 548 401 1,671 2,887 1,453 Wages 56,596 70,341 55,315 28,129 210,381 286,203 Waste Disposal 1,404 1,368 1,188 522 4,482 5,310 Workcover - - - - 3,313 3,313 1,994 103,043 137,361 96,177 96,356 432,937 511,479							•
Wages 56,596 70,341 55,315 28,129 210,381 286,203 Waste Disposal 1,404 1,368 1,188 522 4,482 5,310 Workcover - - - - 3,313 3,313 1,994 103,043 137,361 96,177 96,356 432,937 511,479	•	•	-	•	· ·	•	•
Waste Disposal 1,404 1,368 1,188 522 4,482 5,310 Workcover - - - - 3,313 3,313 1,994 103,043 137,361 96,177 96,356 432,937 511,479	•				,		
Workcover - - - 3,313 3,313 1,994 103,043 137,361 96,177 96,356 432,937 511,479	•	•					
103,043 137,361 96,177 96,356 432,937 511,479	•	•		· ·		-	=
(Loss) Profit before income tax 26,807 (5.900) (34.511) (16.381) (29.985) 22.560							
	(Loss) Profit before income tax	26,807	(5,900)	(34,511)	(16,381)	(29,985)	22,560