

ChangePath

Profit and Loss 2018-19

For the period from 1/07/2018 to 30/06/2019

30/06/2019

Income

Donations 833.65

Total Income 833.65

Expenses

Legal fees 128.51

Website maintenance 55.51

Total Expenses 184.02

Net profit (loss) 649.63

ChangePath
2018/19 Balance Sheet

As at 30/06/2019

30/06/2019

Assets

Cash at bank 2,532.99

Total Assets 2,532.99

Liabilities

Directors Loan 2,003.34

Total Liabilities 2,003.34

Net assets 529.65

Equity

Capital Accounts 300.00

Retained earnings 229.65

Total Equity 529.65

Total Equity 529.65
