

# Small Hall Band Income Statement

For the year that ended December 2023

## Revenue

Gross Sales	£50.00	
Less: Sales Returns and Allowances	£50.00	
Net Sales		£50.00

## Cost of Goods Sold

Beginning Inventory	£0.00	
Add: Purchases	£0.00	
Direct Labor	£0.00	
Indirect Expenses	£0.00	
Inventory Available		£0.00
Less: Ending Inventory	£0.00	
Cost of Goods Sold		£0.00
Gross Profit (Loss)		£50.00

## Expenses

Rent	£70.00	
Software Services	0	
Utilities	£0.00	
Wages & Direct Cost	£0.00	
Commissions	£0.00	
Insurances	£0.00	
Marketing	£0.00	
Logistics	£0.00	
Repairs and Maintenance	£0.00	
Miscellaneous	£600.00	
Audit	£50.00	
Donation to Harris Trust	£0.00	
Total Expenses		£720.00
Net Operating Income		-£670.00

## Other Income

Gain (Loss) on Sale of Assets	£0.00	
Interest Income	£0.00	
Total Other Income		£0.00
Net Income (Loss)		-£670.00

Starting Balance	£3,382.56
Total Income	£50.00
Total Expenditure	£720.00
Total Creditors	£0.00
Bank Written Balance	£3,382.56
End of Year Balance	£2,712.56