



**BUILDING LIFE SKILLS INC**  
**STATEMENT OF INCOME AND EXPENDITURE**  
**1 JULY 2022 TO 30 JUNE 2023**

<b>INCOME</b>	<b>Year ended 30 June 2023</b>	<b>Year ended 30 June 2022</b>
Other Income - liability written off	561	
Interest Received	2	2
Sales - Market Stalls	9,687	7,984
Sales - Replenish Store	1,142	713
Sales - Hampers	130	
Sales - Wood Products	230	
Containers for Change	1,106	3,398
<b>TOTAL INCOME</b>	<b>12,857</b>	<b>12,097</b>
<b>EXPENDITURE</b>		
Accountancy	330	330
Bank Fees	2	14
Cost of Products for sale	-	112
Dues and Subscriptions	-	160
Equipment Rental	-	
Miscellaneous	-	
Website	-	160
<b>TOTAL EXPENDITURE</b>	<b>332</b>	<b>776</b>
<b>NET INCOME</b>	<b>12,525</b>	<b>11,321</b>

This financial statement is unaudited



## BUILDING LIFE SKILLS INC

### BALANCE SHEET

AS AT 30 JUNE 2023

	As at 30 June 2023	As at 30 June 2022
<b>ASSETS</b>		
<b>CURRENT ASSETS</b>		
Cash at Bank ANZ	27,297	15,333
<b>TOTAL CURRENT ASSETS</b>	<b>27,297</b>	<b>15,333</b>
<b>NON CURRENT ASSETS</b>	-	-
<b>TOTAL ASSETS</b>	<b>27,297</b>	<b>15,333</b>
<b>LIABILITIES</b>		
<b>CURRENT LIABILITIES</b>		
Loan from Building Friendships	-	561
<b>TOTAL CURRENT LIABILITIES</b>	<b>-</b>	<b>561</b>
<b>NON CURRENT LIABILITIES</b>	-	-
<b>TOTAL LIABILITIES</b>	<b>-</b>	<b>561</b>
<b>NET ASSETS</b>	<b>27,297</b>	<b>14,772</b>
<b>EQUITY</b>		
Retained Earnings	14,772	3,450
Net Income	12,525	11,322
<b>TOTAL EQUITY</b>	<b>27,297</b>	<b>14,772</b>

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