



ADELAIDE BIKE KITCHEN

19-20 FINANCIAL YEAR

INCOME

\$840.00	Course fees
\$6,000.00	Jobkeeper
\$42,943.39	ABK Sales

\$ 49,783.39

Total Income

COST OF SALES

\$5417.55	Cost of sales
\$14,461.76	Inventory
\$567.70	Supermarket purchases

\$20,447.01

Total Cost of Sales

\$29,336.38

Gross Profit

EXPENSES

\$45.00	Administration costs
\$25,482.90	Wages & superannuation
\$5,719.30	Rent, utilities & insurance
\$80.83	Printing, stationary & supplies
\$5,434.08	Other running costs

\$36,762.11

Total Expenses

OTHER INCOME

\$29.49	Bank interest
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-\$7,396.24

Net Profit for 19-20