

Full Swing Golf Supplies NZ
Statement of Financial Performance
For the 1 month period ending January, 20XX

	This Period	This Year	Last Year
Income			
Sales - Golf Equipment	6,444.85	6,444.85	0.00
Sales - Golf Carts	1,200.00	1,200.00	0.00
No 1 Children's Fairway	15,695.65	15,695.65	0.00
Total Income	23,340.50	23,340.50	0.00
Less: Direct costs			
Total Direct costs	0.00	0.00	0.00
Gross Profit	23,340.50	23,340.50	0.00
Add: Other income			
	0.00	0.00	0.00
	23,340.50	23,340.50	0.00
Less: Expenses			
Bank Charges	25.00	25.00	0.00
Insurance	244.57	244.57	0.00
Motor Vehicle Expenses	75.87	75.87	0.00
Rent	978.26	978.26	0.00
No1 Fairway expenses	4,723.87	4,723.87	0.00
Total Expenses	6,047.57	6,047.57	0.00
Net Profit	17,292.93	17,292.93	0.00