

Mothers Mind MMH - April 2022										
Profit and Loss					Balance Sheet					
Income				5652.27						
Expenses					Bank				4564.72	
	Workwear		139.5							
	Marketing		275.4							
	Training		126		Creditors				0	
	Room Hire		36							
	IT & Stationary		92.97							
	Gifts/Entertaining		216.74							
	Insurance		319.34							
	Bank Charges		90		Net Assets				4564.72	
	Subsistence		109.6							
				1405.55						
					Profit and Loss for the year ending				4246.72	
	Profit		4246.72		Total Capital & Reserves				4246.72	