



WeDo 80

Consolidated Profit and Loss Statement

WeDo 80 Pty Ltd (ABN 50 666 995 419) and;
Sunlight Trend Pty Ltd (ABN 33 659 568 831) - 100% owned subsidiary.

Reporting Date: 15th Jan 2024
Reporting Period: 1st July to 31st December 2023
Currency : Australian Dollars

<u>Income:</u>	
Bank interest	\$1,257.90
Google & Apple Receipts	\$11.36
TOTAL INCOME	\$1,269.26
<u>Expenses:</u>	
Product development - UI and Web	\$100,858.14
Communications	\$645.78
Subscriptions	\$2,195.30
Equipment	\$766.27
Travel	\$47,827.52
Legal	\$12,657.27
Accounting	\$1,680.00
Marketing and Advertising	\$110.49
Bank Charges	\$3,261.32
TOTAL EXPENSES	\$170,002.09
PROFIT / LOSS	-\$168,732.83

Ambihaipahar Chandramohan
Certified Practicing Accountant
CPA Australia Member Number: 2053014



WeDo 80

Consolidated Balance Sheet

WeDo 80 Pty Ltd (ABN 50 666 995 419) and;
Sunlight Trend Pty Ltd (ABN 33 659 568 831) - 100% owned subsidiary.

Reporting Date: 15th Jan 2024
Reporting Period: 31st December 2023
Currency : Australian Dollars

<u>Assets:</u>	\$
Bank	\$173,102.19
Computers	\$3,273.64
TOTAL ASSETS	\$176,375.83
<u>Liabilities:</u>	
Loans	\$483,649.11
GST Balance	-\$1,013.98
TOTAL LIABILITIES	\$482,635.13
<u>NET ASSETS</u>	<u>-\$306,259.30</u>
<u>Shareholders Equity:</u>	
Share Capital	\$5,370.00
Retained Earnings 2022-23	-\$142,896.47
Retained Earnings 2023-24	-\$168,732.83
<u>TOTAL EQUITY</u>	<u>-\$306,259.30</u>

Ambihaipahar Chandramohan
Certified Practicing Accountant
CPA Australia Member Number: 2053014

We, the directors of WeD0 80 Pty Ltd, have reviewed and approved the above financial statements.

Signed by Anthony Carnegie



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Signature

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15/01/2024

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Date

Signed by Armenak Kocharyan



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Signature

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15/01/2024

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Date

Signed by Matthew Titheridge



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Signature

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15/01/2024

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Date