

Spark44 Pty Limited
Annual Financial Statements
For the year ended March 31, 2018

Spark44 Pty Ltd**Balance Sheet****2018****AUD****AUD****Fixed assets**

Fixed assets 272,167

Current assets

Debtors 774,573

Cash at bank and in hand 468,575

1,243,148**Current creditors**

- 972,950

Net current (liabilities)/assets270,198**Total assets less current liabilities**542,365**Capital and reserves**

Called up share capital 1,000

Other reserves -

Profit and loss reserves 541,365

Total equity542,365

Spark44 Pty Ltd
Income Statement

2018
AUD

Turnover	6,435,722
Cost of sales	- 2,214,283
Gross Profit	<u>4,221,440</u>
Administrative expenses	- 3,559,861
Other operating income	-
Operating profit	<u>661,579</u>
Interest receivable and similar income	3,988
Interest payable and similar charges	-
Profit before taxation	<u>665,567</u>
Taxation	- 387,041
Profit for the financial year	<u><u>278,526</u></u>