

Financial statements for a small Cyprus company

Deadline: Audited and ready in time for the IR4; filed with the Registrar with the annual return (HE32).

STATEMENT OF PROFIT OR LOSS

Revenue	
Cost of sales	
Gross profit	
Administrative expenses	
Profit before tax	
Income tax	
Profit for the year	

STATEMENT OF FINANCIAL POSITION

Property, plant & equipment	
Trade receivables	
Cash at bank	
Total assets	
Trade payables	
Tax payable	
Net assets / equity	

NOTES (HEADINGS)

1. Accounting policies	
2. Property, plant & equipment	
3. Related party transactions	