

CFO - Sales View 1

Assets

£17,441K

this month

↑ £17,441 vs. prior month

Revenue

£74,472

this month

no change vs. prior month

Income

\$3,947

this month

↑ £3,947 vs. prior month



- All Locations
- Active Locations - Active Locations - Group
- All - All Business Units - Group
- Inactive Locations - Inactive Locations - Group
- North - North Region - Group
- South - South Region - Group
- East - East Region - Group
- West - West Region - Group
- 10 - Bristol
- 20 - Sheffield
- 30 - London
- 40 - Leeds
- 700 - Manchester
- 700 - Birmingham
- 800 - Leicester

Income

12/1/2018

	London Month Ending 12/1/2018	Manchester Month Ending 12/1/2018	Leeds Month Ending 12/1/2018	Birmingham Month Ending 12/1/2018	All Locations Month Ending 12/1/2018
10 - Bristol	0.00	0.00	0.00	0.00	0.00
20 - Sheffield	0.00	0.00	0.00	0.00	0.00
30 - London	11,000.00	0.00	0.00	1,000.00	12,000.00
40 - Leeds	4,000.00	0.00	0.00	0.00	4,000.00
700 - Manchester	0.00	0.00	0.00	0.00	0.00
700 - Birmingham	0.00	0.00	0.00	0.00	0.00
800 - Leicester	0.00	0.00	0.00	0.00	0.00
100 - Bristol	0.00	0.00	0.00	0.00	0.00
100 - Sheffield	0.00	0.00	0.00	0.00	0.00
100 - London	11,000.00	0.00	0.00	1,000.00	12,000.00
100 - Leeds	4,000.00	0.00	0.00	0.00	4,000.00
100 - Manchester	0.00	0.00	0.00	0.00	0.00
100 - Birmingham	0.00	0.00	0.00	0.00	0.00
100 - Leicester	0.00	0.00	0.00	0.00	0.00
200 - Bristol	0.00	0.00	0.00	0.00	0.00
200 - Sheffield	0.00	0.00	0.00	0.00	0.00
200 - London	11,000.00	0.00	0.00	1,000.00	12,000.00
200 - Leeds	4,000.00	0.00	0.00	0.00	4,000.00
200 - Manchester	0.00	0.00	0.00	0.00	0.00
200 - Birmingham	0.00	0.00	0.00	0.00	0.00
200 - Leicester	0.00	0.00	0.00	0.00	0.00
300 - Bristol	0.00	0.00	0.00	0.00	0.00
300 - Sheffield	0.00	0.00	0.00	0.00	0.00
300 - London	11,000.00	0.00	0.00	1,000.00	12,000.00
300 - Leeds	4,000.00	0.00	0.00	0.00	4,000.00
300 - Manchester	0.00	0.00	0.00	0.00	0.00
300 - Birmingham	0.00	0.00	0.00	0.00	0.00
300 - Leicester	0.00	0.00	0.00	0.00	0.00
400 - Bristol	0.00	0.00	0.00	0.00	0.00
400 - Sheffield	0.00	0.00	0.00	0.00	0.00
400 - London	11,000.00	0.00	0.00	1,000.00	12,000.00
400 - Leeds	4,000.00	0.00	0.00	0.00	4,000.00
400 - Manchester	0.00	0.00	0.00	0.00	0.00
400 - Birmingham	0.00	0.00	0.00	0.00	0.00
400 - Leicester	0.00	0.00	0.00	0.00	0.00
500 - Bristol	0.00	0.00	0.00	0.00	0.00
500 - Sheffield	0.00	0.00	0.00	0.00	0.00
500 - London	11,000.00	0.00	0.00	1,000.00	12,000.00
500 - Leeds	4,000.00	0.00	0.00	0.00	4,000.00
500 - Manchester	0.00	0.00	0.00	0.00	0.00
500 - Birmingham	0.00	0.00	0.00	0.00	0.00
500 - Leicester	0.00	0.00	0.00	0.00	0.00
600 - Bristol	0.00	0.00	0.00	0.00	0.00
600 - Sheffield	0.00	0.00	0.00	0.00	0.00
600 - London	11,000.00	0.00	0.00	1,000.00	12,000.00
600 - Leeds	4,000.00	0.00	0.00	0.00	4,000.00
600 - Manchester	0.00	0.00	0.00	0.00	0.00
600 - Birmingham	0.00	0.00	0.00	0.00	0.00
600 - Leicester	0.00	0.00	0.00	0.00	0.00
700 - Bristol	0.00	0.00	0.00	0.00	0.00
700 - Sheffield	0.00	0.00	0.00	0.00	0.00
700 - London	11,000.00	0.00	0.00	1,000.00	12,000.00
700 - Leeds	4,000.00	0.00	0.00	0.00	4,000.00
700 - Manchester	0.00	0.00	0.00	0.00	0.00
700 - Birmingham	0.00	0.00	0.00	0.00	0.00
700 - Leicester	0.00	0.00	0.00	0.00	0.00
800 - Bristol	0.00	0.00	0.00	0.00	0.00
800 - Sheffield	0.00	0.00	0.00	0.00	0.00
800 - London	11,000.00	0.00	0.00	1,000.00	12,000.00
800 - Leeds	4,000.00	0.00	0.00	0.00	4,000.00
800 - Manchester	0.00	0.00	0.00	0.00	0.00
800 - Birmingham	0.00	0.00	0.00	0.00	0.00
800 - Leicester	0.00	0.00	0.00	0.00	0.00

Cash Flow Detail by Entity - Dashboard

12/1/2018

	London Year To Date 12/1/2018	Manchester Year To Date 12/1/2018	Leeds Year To Date 12/1/2018	Birmingham Year To Date 12/1/2018	All Level Year To Date 12/1/2018
Operations					
Net Income	100,000.00	75,000.00	140,000.00	200,000.00	315,000.00
Items not Requiring Cash in the Current Period	0.00	0.00	0.00	0.00	0.00
Net Operations for Cash Flow	100,000.00	75,000.00	140,000.00	200,000.00	315,000.00
Changes in Cash from Operating Activities					
Accounts Receivable	(200,000.00)	(50,000.00)	(100,000.00)	(150,000.00)	(500,000.00)
Inventory	0.00	0.00	(2,000.00)	(200,000.00)	(202,000.00)
Other Assets	0.00	0.00	0.00	0.00	0.00
Accounts Payable	25,000.00	24,000.00	40,000.00	40,000.00	129,000.00
Other Current Liabilities	0.00	0.00	0.00	0.00	0.00
Net Changes in Cash from Operating Activities for Cash Flow	(175,000.00)	(26,000.00)	(62,000.00)	(130,000.00)	(393,000.00)
Changes in Cash from Investing					
Net Changes in Cash from Investing Activities for Cash Flow	0.00	0.00	0.00	0.00	0.00
Changes in Cash from Financing					
Payments on Loans	0.00	0.00	0.00	0.00	0.00
Capital Stock Issued	2,000,000.00	500,000.00	750,000.00	5,000,000.00	7,250,000.00
Net Changes in Cash from Financing Activities for Cash Flow	2,000,000.00	500,000.00	750,000.00	5,000,000.00	7,250,000.00



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