Illustrative monthly management pack

Example Company Group | October 2026 versus September 2026 | GBP / Standard

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Combined figures; automatic intercompany eliminations and statutory consolidation are not included.

Warning: Fictional companies and invented figures for product illustration. Not a customer report.

Warning: Combined management reporting before intercompany eliminations; not statutory consolidation.

Profit and loss | October 2026 versus September 2026

Company columns 1-2 of 2; group totals include all companies. GBP / Standard.

Account	Example Company A	Example Company B	Group current	Group prior	Change GBP	Change %
Revenue	24,000.00	18,000.00	42,000.00	38,000.00	4,000.00	10.53%
Operating expenses	9,000.00	7,500.00	16,500.00	15,800.00	700.00	4.43%
Profit before tax	**15,000.00**	**10,500.00**	**25,500.00**	**22,200.00**	**3,300.00**	**14.86%**

Balance sheet | October 2026 versus September 2026

Company columns 1-2 of 2; group totals include all companies. GBP / Standard.

Account	Example Company A	Example Company B	Group current	Group prior	Change GBP	Change %
Total assets	**115,000.00**	**85,000.00**	**200,000.00**	**190,000.00**	**10,000.00**	**5.26%**
Total liabilities	**45,000.00**	**30,000.00**	**75,000.00**	**70,000.00**	**5,000.00**	**7.14%**
Total equity	**70,000.00**	**55,000.00**	**125,000.00**	**120,000.00**	**5,000.00**	**4.17%**

Source and reporting evidence

FX policy: GBP_MANAGEMENT_V1. Versions: GBP identity

Bindings: Not required for GBP-only source data