



**HELP ME! PROJECTS**  
**Financial Statements**  
**As at December 31st , 2022**  
**(UNAUDITED - SEE NOTICE TO READER)**

# **GLOBAL BUSINESS & ACCOUNTING SERVICES INC.**

44 Edinburgh Drive, Unit # 2 Toronto, Ontario M3H 1B4

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## **NOTICE TO READER**

*We have compiled the balance sheet of Help Me ! Projects, as at December 31st, 2022 and the statements of Receipts and Disbursements for the period then ended from information provided by management. We have not audited or otherwise attempted to verify the accuracy and completeness of such information. Readers are cautioned that these statements may not be appropriate for their purposes.*



**Toronto, Ontario  
June 30th, 2023**

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**Global Business & Accounting  
Services Inc.**

**HELP ME! PROJECTS**  
**BALANCE SHEET**  
**AS AT December 31st, 2022**  
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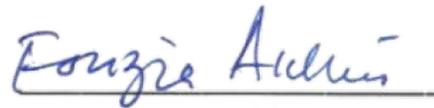
	<u>2022</u>	<u>2021</u>
<b>ASSETS</b>		
<b>Current</b>		
Bank	\$ 21,711	\$ 23,043
HST rebate receivable	\$ 258	\$ 167
	<b>\$ 21,969</b>	<b>\$ 23,210</b>
<b>LIABILITIES</b>		
<b>Current</b>		
	\$ -	\$ -
<b>EQUITY</b>		
Accumulated Excess of Revenue Over Expenditures	\$ 21,969	\$ 23,210
	<b>\$ 21,969</b>	<b>\$ 23,210</b>
	<b>\$ 21,969</b>	<b>\$ 23,210</b>

**HELP ME! PROJECTS**  
**STATEMENT OF REVENUE AND EXPENDITURES**  
**AS AT December 31st, 2022**  
**(UNAUDITED - SEE NOTICE TO READER)**

	<u>2022</u>	<u>2021</u>
<b>RECEIPTS</b>		
Donation income	\$ 48,113	\$ 29,617
Grants	\$ 7,000	\$ -
<b>Total Revenues</b>	<b><u>\$ 55,113</u></b>	<b><u>\$ 29,617</u></b>
<b>Program expenses</b>		
Project programs - Pakistan	\$ 45,044	\$ 23,584
Project programs - Canada	\$ 3,000	\$ 12,500
Advertising and promotion	\$ 5,556	\$ 2,098
	<b><u>\$ 53,600</u></b>	<b><u>\$ 38,182</u></b>
<b>General and administrative</b>		
Professional fees	\$ 1,582	\$ 1,771
Bank Charges & interest	\$ 786	\$ 863
Office supplies	\$ 387	\$ 73
	<b><u>\$ 2,755</u></b>	<b><u>\$ 2,707</u></b>
<b>Total program and administrative expenses</b>	<b><u>\$ 56,355</u></b>	<b><u>\$ 40,889</u></b>
<b>EXCESS OF REVENUE OVER EXPENDITURES</b>	<b><u>\$ (1,242)</u></b>	<b><u>\$ (11,272)</u></b>
Accumulated Excess of Revenue Over Expenditures, beginning of year	\$ 23,210	\$ 34,482
Accumulated Excess of Revenue Over Expenditures, end of year	<b><u>\$ 21,968</u></b>	<b><u>\$ 23,210</u></b>



Shabina Arfeen, President



Fouzia Akhtar, Secretary