

New Restaurant Financials Template

Profit and Loss	Jan 2024	Feb 2024	Mar 2024	Q1 TOTAL	Apr 2024	May 2024	Jun 2024	Q2 TOTAL	Jul 2024	Aug 2024	Sept 2024	Q3 TOTAL	Oct 2024	Nov 2024
Revenue	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 3,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Cost of Sales	\$ 750.00	\$ 750.00	\$ 750.00	\$ 2,250.00	\$ 750.00	\$ 750.00	\$ 750.00	\$ 2,250.00	\$ 750.00	\$ 750.00	\$ 750.00	\$ 2,250.00	\$ -	\$ -
Net Profit Before Taxes (EBIT)	\$ 250.00	\$ 250.00	\$ 250.00	\$ 750.00	\$ 250.00	\$ 250.00	\$ 250.00	\$ 750.00	\$ 250.00	\$ 250.00	\$ 250.00	\$ 750.00	\$ -	\$ -
Net Profit	\$ 277.50	\$ 277.50	\$ 277.50	\$ 832.50	\$ 277.50	\$ 277.50	\$ 277.50	\$ 832.50	\$ 277.50	\$ 277.50	\$ 277.50	\$ 832.50	\$ 277.50	\$ 277.50
Income Tax Expense	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Net Profit After Taxes	\$ 277.50	\$ 277.50	\$ 277.50	\$ 832.50	\$ 277.50	\$ 277.50	\$ 277.50	\$ 832.50	\$ 277.50	\$ 277.50	\$ 277.50	\$ 832.50	\$ 277.50	\$ 277.50

Profit and Loss by Month

Profit and Loss by Month	Jan 2024	Feb 2024	Mar 2024	Q1 TOTAL	Apr 2024	May 2024	Jun 2024	Q2 TOTAL	Jul 2024	Aug 2024	Sept 2024	Q3 TOTAL	Oct 2024	Nov 2024
REVENUE														
COST OF SALES														
NET PROFIT														
NET PROFIT AFTER TAXES														

Revenue Breakdown

Revenue	Jan 2024	Feb 2024	Mar 2024	Q1 TOTAL	Apr 2024	May 2024	Jun 2024	Q2 TOTAL	Jul 2024	Aug 2024	Sept 2024	Q3 TOTAL	Oct 2024	Nov 2024
Revenue Breakdown														
Food Sales	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 3,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Beverage Sales	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Merchandise Sales	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other Revenue	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Revenue	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 3,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
COGS Breakdown														
Food Cost (percentage of food sales)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Beverage Cost (percentage of beverage sales)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Merchandise Cost (percentage of merchandise sales)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Startup Costs and One-Time Expenses

Startup Costs and One-Time Expenses	Jan 2024	Feb 2024	Mar 2024	Q1 TOTAL	Apr 2024	May 2024	Jun 2024	Q2 TOTAL	Jul 2024	Aug 2024	Sept 2024	Q3 TOTAL	Oct 2024	Nov 2024
Startup Costs and One-Time Expenses														
Leasehold Improvements and Renovation	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 6,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Kitchen Equipment and Installation	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 4,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Point of Sale System and Hardware	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other Inventory	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Signage and Marketing	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Technology Setup	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Pre-Opening Staff Training and Meals	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Utilities and Permits	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Grand Opening Costs	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Contingency Fund	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Startup Costs	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 10,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Lease and Miscellaneous Expenses														
Lease Payments and Interest	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Depreciation and Amortization	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Owner Draw / Distributions	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Lease and Miscellaneous Expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

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