HD Livin'

Profit and Loss Statement

From: 1st January 2025
To: 31st December 2025

TURNOVER		**£**
Raffles		1,105.00
Auction		980.00
Annual Party		8,046.00
General Donation		8,197.00
Sales of Donated Goods		670.00
Golf		3186.00
Social Events		107.00
Sponsorship		2,947.00
Lucky Numbers		1375.00
Miscellaneous Income		4276.00
	Total Turnover	**30,889.00**
LESS COST OF SALES:		
Party Cost		(6,042.00)
Golf costs		(4684.00)
Shop Costs		(950.00)
Raffle Costs		(552.00)
Lucky Numbers costs		(818.00)
Sponsorship Costs		(92.30)
	Total Cost of Sales	**(13,138.30)**
	Gross Profit	**17,750.70**
LESS EXPENSES:		
Miscellaneous Expenses		450.00
Insurance		121.00
Licences		20.00
Stationery		24.00
Audit & Accountancy fees		90.00
Hosting Fees and IT Consumables		331.00
Bank Charges		26.00
Total:	**Total Expenses**	**1,062.00**
	Net Profit	**16,688.70**