

North South veterans rest and recuperation
Trading and Profit and Loss Account
for the Year Ended 31st March 2025

<u>Income</u>	£	2025	£
Income			£24,478.83
			£24,478.83
<u>Cost of Sales</u>			
Purchases	£ 0.00		£2,766.22
Sub Contractors			£3,810.00
			£6,576.22
<u>GROSS PROFIT</u>			£17,902.61
<u>Expenditure</u>			
Rent			£6,450.00
Clothing			£ 204.00
Misc			£ 450.00
Maintenance			£ 183.12
Telephone			£ 456.90
Postage and Stationary			£ 247.81
Motor Expenses			£ 615.00
Bank Charges			£ 946.92
Heat, Light & Power			£ 865.12
Rates			£2,283.84
Advertising			£ 450.00
Stationary			£ 245.09
Insurance			£ 320.00
Wages			£4,253.83
Accountancy			£ 250.00
			£18,221.63
			-£ 319.02
<u>NET PROFIT</u>			-£ 319.02