

Income Statement

Stubton Social Club

FISCAL YEAR END 6/04/20	2020	2021	2022
Revenues	£9,599	£295	
(Stock) Cost of Goods Sold	£3,415	£371	
GROSS PROFIT	£6,185	-£76	£0

	2020	2021	2022
Operating Expenses not linked directly to sales	£1,000	£87	
Refurbishment expenses	£5,554	£859	
Donations to Village Hall Management Committee	£11,456		
Charity Donations and Gifts	£614	£263	
General Admin Expenses /Petty cash	£504		
OPERATING PROFIT	-£12,944	-£1,285	£0

	2020	2021	2022
Interest Expense	£0		
Other Revenues or Gains	£0	£50	
Other Expenses or Losses	£0		
EARNINGS BEFORE TAXES	-£12,944	-£1,235	£0

	2020	2021	2022
Income Taxes	£0		
NET INCOME	-£12,944	-£1,235	£0

BANK BALANCE	2020	2021	2022
Start Balance April	26,751	13,807	
Net Income	£12,944	£1,235	
End balance April	£13,807	£12,572	