

Income Statement

Stubton Social Club

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

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

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

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

BANK BALANCE	2020	2021	2022
Start Balance April 2019	26,751		
Net Income	£12,944		
End balance April 2020	£13,807		