



#### SUMMARY OF LAST FIVE YEARS ACCOUNTS

Year Ending	Turnover	Cost of purchases	Gross profit	Running Costs *	Wages	Profit/Loss
2017	£88,349	£65,789	£22,560	£14,781	£1,000	£1,801
2018	£87,526	£64,173	£23,353	£13,470	£1,000	£3,203
2019	£86,619	£65,942	£20,677	£13,242	£4,773	£-181
2020	£85,558	£67,875	£17,683	£14,106	£5,855	£-2,514
2021	£94,754	£72,745	£22,009	£15,478	£9,360	£-2,728

\*Excl wages, depreciation

Other income *	Profit excl wages, depreciation, donations	Donations to Community Fund	Deprec'n	Tax
£28	£7,807	£0	£5,006	
£6	£9,889	£680	£5,006	£709
£70	£7,505	£2,500	£413	
£225	£3,802	£0	£461	
£601	£7,132	£0	£500	

\* Includes grants, donations received & bank interest