



SUMMARY OF LAST FIVE YEARS ACCOUNTS

Year Ending	Turnover	Cost of purchases	Gross profit	Running Costs *	Wages	Profit/Loss
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
2022	£94,333	£71,092	£23,241	£14,345	£7,980	£1,528

*Excl wages, depreciation

Other income *	Profit excl wages, depreciation, donations	Donations to Community Fund	Deprec'n	Tax
£6	£9,889	£680	£5,006	£709
£70	£7,505	£2,500	£413	£0
£225	£3,802	£0	£461	£0
£601	£7,132	£0	£500	£0
£1,134	£10,030	£0	£522	£0

* Includes grants, donations received & bank interest