

Teddies
Profit And Loss Account
For the year ended 31 July 2024

		2024
		£
Income	Fees	24,088
	Fundraising	1,092
	Grants	69,009
	Interest	72
	Registration	805
	Uniform Sales	110
		95,176
Gross profit		95,176
Expenses	Accountants fees	-300
	Advertising and PR	0
	Cleaning	-399
	Payroll Expenses	-410
	Pensions	-2,158
	Rent	-11,410
	Repairs and maintenance	-622
	Resources	-1,848
	Software	-159
	Staff training & welfare	-789
	Stationery and printing	-911
	Subscriptions	-1,150
	Sundry expenses	-74
	Telephone and internet	-1,049
	Uniforms	-349
	Wages and salaries	-48,306
		-69,935
Net profit		25,241