

Profit & Loss

Be Charity Group

Accounting Year 2024/25

	Debit	Credit
Turnover		10,186
	Sales	10,186
less Cost of Sales	5,250	
	Subcontractor Costs	5,250
Gross Profit		4,936
less Administration Expenses	1,265	
	Web Hosting	552
	Computer Software	187
	Accountancy Fees	510
	Bank/Finance Charges	17
less Staff Costs	3,483	
	Payroll Taxes Expense	3,483
Operating Profit		£188
less Drawings		£0
less Profit & Loss journal entries		£0
Retained Profit this period:		£188
Retained Profit brought forward:		£60
Distributable Reserves / Retained Profit carried forward:		£248

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