

Balance Sheet 01/01/2025

Forgotten Feet			
Balance Sheet			
As at 1 January 2025			
		£	£
Assets, equipment	Depreciated value	444	
	Deprn charge	(222)	
		222	
			222
Bank	Current account	42,413	
		42,413	
			42,413
Creditors	Opening Balance	0	
			0
Net Assets			42,635
		£	£
P&L Account	Brought forward	41,367	
	Net profit	1,268	
			42,635

Profit and Loss 2024

Forgotten Feet			
Profit and Loss Account			
Year ended 01/01/2025			
		£	£
Income	Fees	6,994	
	Grants	0	
			6,994
less, Cost of sales	Commissions payable	-216	
	Other	0	
			-216
			6,778
Expenses	Banking	62	
	Conference costs	1,487	
	Insurance	44	
	Equipment	195	
	Hotels etc	250	
	Marketing	966	
	Postage	48	
	Repairs / shelving	244	
	Storage	1,993	
	Spare	0	
	Depreciation	222	
			5,511
PROFIT/LOSS			1,267