



**ST DAVID'S PARTNERSHIP**  
ACCOUNTANTS

**ACCOUNTS**

**For**

**#The Gloves Are On**

**For the year ended 31<sup>st</sup> October 2022**

**111B COWBRIDGE ROAD WEST, CARDIFF, CF5 5TA**

**#The Gloves are On**  
**FOR THE YEAR ENDED 31<sup>st</sup> October 2022**  
**PROFIT/LOSS ACCOUNT**

<b>Turnover</b>		<b>9628</b>
-----------------	--	-------------

<b>Cost of sales</b>		
Opening stock		
Purchases		
Closing stock		

<b>Gross Profit/(Loss)</b>		<b>9628</b>
----------------------------	--	-------------

**Expenditure**

Wages	3674	
Laptop	1000	
Camera	200	
Microsoft/website	804	
Entertaining	1713	
Healthcare	40	
Insurance	66	
Education/workshops	1040	
Gifting	300	
Training	276	
Legal fees	150	
Rewards	663	
Embroidery	882	
Sponsorship	1650	
Commission	80	
Accountancy	200	
Electrical	600	
Fees	300	(13638)

<b>Net Profit/(Loss)</b>		<b>(4010)</b>
--------------------------	--	---------------