

111B COWBRIDGE ROAD WEST, CARDIFF, CF5 5TA
02920 552939

For the year ended 31st October 2023

The Gloves Are On

For

FINANCIAL STATEMENTS

ACCOUNTANTS

ST DAVID'S PARTNERSHIP



General information	1
Accountants report and Client approval certificate	2
Trading Profit and Loss Account	3
Capital Allowances Computations	4



ST DAVID'S PARTNERSHIP
ACCOUNTANTS

FINANCIAL STATEMENTS

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GENERAL INFORMATION

Client: The Gloves Are On
For the year ended 31st October 2023

Address:

Accountants: St David's Partnership Accountants
111B Cowbridge Road West
Cardiff
CF5 5TA

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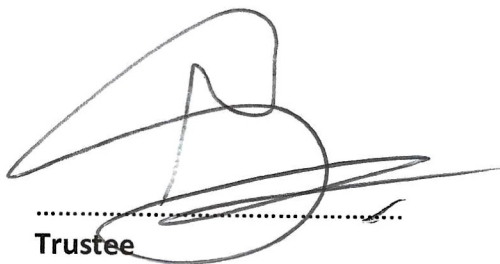
The Gloves Are On
For the year ended 31st October 2023

ACCOUNTANTS REPORT

We have prepared the following accounts in accordance with your instructions.
These unaudited accounts have been compiled, in order to assist you to fulfil your statutory responsibilities from the accounting records, information and explanation supplied to us.

CLIENT APPROVAL CERTIFICATE

I approve these accounts and confirm that I have made available all relevant records, information and explanations necessary for their preparation.



.....
Trustee

..... 29/08/2024

Date

The Gloves Are On
For the year ended 31st October 2023

PROFIT/LOSS ACCOUNT

Turnover		9054
Cost of sales		
Opening stock		
Purchases		
Closing stock		
Gross Profit/(Loss)		
Expenditure		
Website	78	
Accountancy Fees	200	
Wages	264	
Donations	540	
IT	169	
Teaching	45	
Wix	67	
Hospitality	514	
Sundries	563	2440
Net Profit/(Loss)		6614

The Gloves Are On
For the year ended 31st October 2023
CAPITAL ALLOWANCES

Motor Vehicle

Written down value B/f

Written down allowance

Written down value C/f

Fixtures/fittings

Written down value B/f

Written down allowance @ 18%

Written down value C/f

Net Profit/Loss

6614

