

Profit and Loss

Queen Ann and John Revis

For the period 17 December 2019 to 31 December 2021

Account	17 Dec 2019-31 Dec 2021
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Turnover

Rental Income - Queen Ann	13,478.00
Rental Income John Revis	8,036.00
Total Turnover	21,514.00

Gross Profit	21,514.00
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Administrative Costs

Cleaning	60.00
Light, Power, Heating	4,590.03
Rates	970.03
Repairs and maintenance	1,113.00
Total Administrative Costs	6,733.06

Operating Profit	14,780.94
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Profit on Ordinary Activities Before	14,780.94
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Profit after Taxation	14,780.94
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