

Profit and Loss

North East Opera

For the month ended 31 January 2024

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North East Opera

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JAN 2024

Turnover

Other Revenue	28,551.00
Sales	416.67
Total Turnover	28,967.67

Cost of Sales

Direct Expenses	23,096.00
Total Cost of Sales	23,096.00

Gross Profit

5,871.67

Administrative Costs

Light, Power, Heating	91.67
Total Administrative Costs	91.67

Operating Profit

5,780.00

Profit on Ordinary Activities Before Taxation

5,780.00

Profit after Taxation

5,780.00