

Profit and Loss

North East Opera
For the year ended 31 March 2025

Prepared by NMB Consultancy

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Profit and Loss

North East Opera

For the year ended 31 March 2025

2025

Cost of Sales

| | |
|----------------------------|-----------------|
| Direct Expenses | 5,000.00 |
| Total Cost of Sales | 5,000.00 |

Gross Profit (5,000.00)

Administrative Costs

| | |
|-----------------------------------|------------------|
| Audit & Accountancy fees | 150.00 |
| Subsistence | 3,000.00 |
| Workshops | 12,000.00 |
| Total Administrative Costs | 15,150.00 |

Operating Profit (20,150.00)

Other Income

| | |
|---------------------------|------------------|
| Donations and Fundraising | 56,000.00 |
| Total Other Income | 56,000.00 |

Surplus from Charitable Services 35,850.00

Surplus 35,850.00