

Profit and Loss

FOPS (Friends of Oratory Prep School) For the year ended 31 July 2025

2025

Turnover

Christmas Fayre	4,359.79
Disco / entertainment evenings	1,780.45
Fireworks	6,099.81
Fopsfest	2,569.39
Second Hand Clothes Shop	12,930.77
Year 8	43.77
Total Turnover	27,783.98

Cost of Sales

Christmas Event Costs	349.77
Clothes - Parent Commision	4,501.68
Direct Expenses	2,236.60
Disco / entertainment evening cost	955.00
Fireworks Event Costs	5,322.98
Fopsfest may	1,984.20
Total Cost of Sales	15,350.23

Gross Profit

12,433.75

Administrative Costs

Audit & Accountancy fees	232.99
Bank Fees	34.88
Charitable and Political Donations	11,861.94
General Expenses	100.00
Insurance	162.00
Stripe Fees	0.87
Total Administrative Costs	12,392.68

Operating Profit

41.07

Profit on Ordinary Activities Before Taxation

41.07

Profit after Taxation

41.07