

Profit and Loss

Friends of Hurstbourne Tarrant For the year ended 31 August 2024

2024

Turnover

100 Club	(40.00)
Film Night	320.00
Misc Fundraising	493.60
Raffle	375.00
Total Turnover	1,148.60

Cost of Sales

Cost of Goods Sold	205.70
Summer Fair Costs	(250.00)
Total Cost of Sales	(44.30)

Gross Profit 1,192.90

Administrative Costs

HBT School	7,814.46
IT Software and Consumables	37.80
Total Administrative Costs	7,852.26

Operating Profit (6,659.36)

Profit on Ordinary Activities Before Taxation (6,659.36)

Profit after Taxation (6,659.36)