

Taynton and Tibberton Village Hall - Profit & Loss comparison between Accounting Year 2023 and Accounting Year 2024

Turnover  
Sales

add Other Income  
Grant Income

less Cost of Sales  
Cost of Sales  
Materials

Gross Profit

less Administration Expenses  
Office Costs  
Computer Hardware  
Office Equipment  
Internet & Telephone  
Licenses and Permits  
Consultancy Fees  
Bank/Finance Charges  
Insurance  
Realized Currency Exchange Gain/Loss

Operating Profit  
less Drawings  
less Profit & Loss journal entries  
Retained Profit this period:  
Retained Profit brought forward:  
Distributable Reserves / Retained Profit carried forward:

Period 1: Accounting Year 2023   Period 2: Accounting Year 2024   Difference   Percentage change

12173	27337	15164	125.00%
12173	27337	15164	125.00%
0	3251	3251	
0	3251	3251	
2325	27104	24779	1066.00%
1184	1518	335	28.00%
1142	25586	24444	2141.00%
9847	3483	-6364	-65.00%
9250	11564	2313	25.00%
6256	9518	3262	52.00%
0	158	158	
307	6232	5926	1932.00%
776	294	-481	-62.00%
575	750	175	30.00%
56	0	-56	-100.00%
0	599	599	
1280	0	-1280	-100.00%
0	-5988	-5988	
597	-8080	-8677	-1453.00%
0	0	0	0.00%
0	0	0	0.00%
597	-8080	-8677	-1453.00%
-1702	-1105	597	35.00%
-1105	-9185	-8080	-731.00%