

Registered number

Gallows Hill

Report and Accounts

31 March 2023

Gallows Hill
Profit and Loss Account
for the year ended 31 March 2023

	2023 £
Turnover	1,150
Administrative expenses	(2,579)
Operating loss	(1,429)
Loss before taxation	(1,429)
Tax on loss	-
Loss for the financial year	(1,429)

Gallows Hill

Balance Sheet as at 31 March 2023

	Notes	2023 £
Current assets		
Cash at bank and in hand	4,162	
Creditors: amounts falling due within one year	3 (250)	
Net current assets		3,912
Net assets		3,912
Capital and reserves		
Profit and loss account		3,912
Capital Balance		3,912

Gallows Hill**Detailed profit and loss account****for the year ended 31 March 2023***This schedule does not form part of the statutory accounts*

	2023
	£
Sales	
Sales	<u>1,150</u>
Administrative expenses	
Employee costs:	
Accountancy	250
Bank Fees	41
Functions / Events	741
Grant Expenses	457
Maintenance / Running Costs	<u>790</u>
	<u>2,279</u>
General administrative expenses:	
Insurance	<u>300</u>
	<u>300</u>
	<u>2,579</u>