

Created 2 May 2016  
From Date 6 April 2015  
To Date 5 April 2016

**VISIT NEW MILLS**  
**Profit & Loss Statement**  
**(Tag Name : lights-switch-on-2015)**  
(All values reported in GBP Sterling)

**Turnover (4000-4999)**

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4000	General Sales		3,586.86
		<b>Total Turnover</b>	<b><u>3,586.86</u></b>

**Less Cost of Sales (5000-5999)**

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5000	General Purchases		1,612.75
5010	Donations given		375.00
		<b>Total Cost of Sales</b>	<b><u>1,987.75</u></b>
		<b>Gross profit</b>	<b><u>1,599.11</u></b>

**Less Expenses (4000-4999)**

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6002	Sub-Contractors		320.00
6201	Advertising		75.00
7500	Printing		265.99
7501	Postage and Carriage		6.48
7700	Equipment Hire		250.00
8204	Insurance		370.00
		<b>Total Expenses</b>	<b><u>1,287.47</u></b>
		<b>Net profit</b>	<b><u>311.64</u></b>