

Created 2 June 2016  
From Date 1 November 2014  
To Date 31 July 2016

**VISIT NEW MILLS**  
**Profit & Loss Statement**  
**(Tag Name : bella-hardy-2016)**  
(All values reported in GBP Sterling)

**Turnover (4000-4999)**

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4000	General Sales		1,814.00
		<b>Total Turnover</b>	<b><u>1,814.00</u></b>

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

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5000	General Purchases		110.34
5010	Donations given		447.52
		<b>Total Cost of Sales</b>	<b><u>557.86</u></b>
		<b>Gross profit</b>	<b><u>1,256.14</u></b>

**Less Expenses (4000-4999)**

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6201	Advertising		57.39
7302	Licences		58.75
7603	Professional Fees		1,000.00
8206	Room Hire		140.00
		<b>Total Expenses</b>	<b><u>1,256.14</u></b>
		<b>Net profit</b>	<b><u>(0.00)</u></b>