

A generic profit and loss statement

2022/2023 YTD

2022/23

Turnover	
Sales	341,070
Total Turnover	341,070
Cost of Sales	
Cost of Goods Sold	15,463
Total Cost of Sales	15,463
Gross Profit	325,607
Administrative Costs	
Advertising & Marketing	14,275
Accountancy Fees	8,000
Bank Fees	854
Cleaning	2,438
Computer Equipment Depreciation Expense	3,113
Entertainment	2,400
General Expenses	841
Insurance	6,000
Light, Power, Heating	2,740
Office Equipment Depreciation Expense	1,336
Postage, Freight & Courier	843
Printing & Stationery	1,037
Rent	41,562
Repairs & Maintenance	2,348
Subscriptions	3,420
Telephone & Internet	2,857
Travel - National	4,858
Wages	158,445
Total Administrative Costs	257,367
Operating Profit	68,240
Corporation Tax	13,251
Profit on Ordinary Activities After Taxation	54,989
Dividends Paid	40,000
Retained Earnings	14,989