

Mr & Mrs Bellamy t/a White Horses

Profit and Loss Accounts 2016-2025

	2016 £	2017 £	2018 £	2019 £	2020 £
Sales	56384	49429	50323	35693	39718
Cost of Sales	7481	6107	5623	5507	4867
Gross Profit	48903	43322	44700	30186	34851
Expenses					
Telephone & Internet	908	1065	1249	1078	1085
Printing, Postage & Stationery	42	25	46	5	
Motor Expenses	945	1000	1000	1000	1000
Repairs & Renewals	2316	5680	14412	2466	7503
Household & Cleaning	1055	1071	661	480	518
Insurances	1563	1572	1862	1014	1464
Advertising	1965	2541	2781	2694	3002
Accountancy	550	400	350	500	600
Water	1289	1100	898	549	592
Light & Heat	4555	4290	2988	3997	3616
Sundries	1500	315	182	191	154
Depreciation	942	1078	1288	1159	1032
	17630	20137	27717	14751	20566
Net Profit	31273	23185	16983	15435	14285