

	2021 £	2022 £	2023 £	2024 £	2025 £
Sales	10330	26821	27721	19117	22181
Cost of Sales	1495	2776	3280	1692	1831
Gross Profit	8835	24045	24441	17425	20350
Expenses					
Telephone & Internet	1194	1090	1103	1249	1352
Printing, Postage & Stationery	273	145	53	31	1000
Motor Expenses	350	1000	1000	1000	1000
Repairs & Renewals	1573	1359	378	749	516
Household & Cleaning	132	344	160	160	180
Insurances	1487	1266	1146	1033	1247
Advertising	823	1002	484	139	13
Accountancy	500	500	600	590	
Water	643	343	789	424	813
Light & Heat	2706	2435	3134	4196	4845
Sundries			12		216
Depreciation	1450	1239	992	867	694
	11131	10723	9851	10438	10876
Add COVID Grants	19908	10667			
Net Profit	17612	23989	14590	6987	9474