

WESTOVIAN THEATRE SOCIETY

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 JULY 2020

2019		2020	
£	£	£	£
	17271		15509
	8684		4568
	1945		2105
	3265		1092
	-		10000
	778		1025
	171		233
	<u>32114</u>		<u>34532</u>
OVERHEADS			
2009		2304	
4908		4586	
9725		7371	
2342		2405	
618		232	
903		655	
874		180	
3026		931	
1075		1020	
465		345	
110		60	
2646		1555	
492		520	
6024		5379	
	<u>35217</u>		<u>27543</u>
	<u>(3103)</u>		<u>6989</u>
			NET PROFIT / LOSS

I approve the accounts set out on pages 1 to 4 and confirm that all relevant records and information have been made available for their preparation.

Approved on behalf of the committee on

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K ALLEN

Note from The Secretary:

This year's financial statement is healthy considering we had no productions from April onwards. Without the £10000 grant, we would not be in the good position that we are. We had a healthy half season until we closed in March 2020. Some expenditure is obviously lessened because we have not been using our building / held a production for 4 months of the accounting year.

Miriam Beber

Hon. Secretary.