

Profit and Loss

East London Connect Charity

Date Range: Sep 01, 2020 to Aug 31, 2021



ACCOUNTS

Sep 01, 2020
to Aug 31, 2021

Income	
Sales	£4,000.00
Total Income	£4,000.00
Total Cost of Goods Sold	
	£0.00
Gross Profit	£4,000.00
As a percentage of Total Income	100.00%
Operating Expenses	
Advertising	£34.14
Gifts	£39.55
Office Costs	£72.00
Office Supplies	£295.25
Payroll – Salary & Wages	£2,550.00
Postage & Delivery	£12.12
Professional Fees	£50.00
Recruitment	£84.90
Subscriptions	£215.88
Travel & Subsistence Expense- Volunteers	£154.21
Travel & Subsistence- Employee	£5.03
Video Production	£235.00

Operating Expenses**Total Operating Expenses****£3,748.08****Net Profit**

As a percentage of Total Income

£251.92**6.30%**