

**The Friends of Briantspuddle Post Office And Village Shop Association  
Limited**

**Society Num: 29487 R**

**TRADING ACCOUNT YEAR ENDED 31 OCTOBER 2024**

	2024			2023		
	£	£	%	£	£	%
Revenue						
Sales		72,015			68,365	
Cost of sales						
Opening stock	4,375			4,555		
Purchases	62,586			60,320		
Closing stock	(4,637)			(4,375)		
Cost of goods sold		62,324			60,500	
Gross profit		9,691	13.46		7,865	11.51
Expenses						
Wages	1,447			1,619		
Card processing fees	798			666		
Electricity	2,948			2,511		
Consumables	388			199		
Delivery charges	0			231		
Insurance	407			67		
Telephone	794			714		
Rent	56			34		
Stationary/postage	0			0		
Meetings - AGM & Hall bookings	59			229		
Compliance testing	70			28		
Repairs and miscellaneous	321			1,143		
Pest control	160			207		
Donations to charities	95			292		
Total		7,543			7,940	
Net profit / (loss) before depreciation		2,149			(75)	
Depreciation		1,440			1,416	
Net profit after depreciation		<u>709</u>			<u>(1,491)</u>	

Secretary of the Association

On behalf of the association

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*Handwritten signatures:*  
 1. *Walter Wop*  
 2. *P. M. M. h.*  
 3. *P. Shaw*