

**The Friends of Briantspuddle Post Office And Village Shop Association
Limited
Society Num: 29487 R**

TRADING ACCOUNT YEAR ENDED 31 OCTOBER 2025

	2025			2024		
	£	£	%	£	£	%
Revenue						
Sales		75,140			72,015	
Cost of sales						
Opening stock	4,637			4,375		
Purchases	64,551			62,586		
Closing stock	(5,253)			(4,637)		
Cost of goods sold		<u>63,935</u>			<u>62,324</u>	
Gross profit		11,205	14.91		9,691	13.46
Other income						
Interest received		178			0	
Expenses						
Wages	1,905			1,447		
Card processing fees	888			798		
Electricity	2,157			2,948		
Consumables	622			388		
Delivery charges	0			0		
Insurance	553			407		
Telephone	891			794		
Rent	50			56		
Stationary/postage	0			0		
Meetings - AGM & Hall bookings	29			59		
Compliance testing	181			70		
Repairs and miscellaneous	1,677			321		
Pest control	210			160		
Donations to charities	0			95		
Total		<u>9,163</u>			<u>7,543</u>	
Net profit / (loss) before depreciation		2,220			2,149	
Depreciation		1,780			1,440	
Net profit after depreciation		<u><u>440</u></u>			<u><u>709</u></u>	

Secretary of the Association _____

On behalf of the association _____

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