

Fittleworth Community Shop

Financial Year to 31st August 2019

Final Accounts Summary

Turnover	362,156	
Turnover <small>excl VAT</small>	332,829	
Cost of Sales	-244,109	
Gross Profit		<u>£88,720</u>
Expenses	-82,593	
Operating Profit (before depreciation)		<u>£6,127</u>
Depreciation (5 year straight line)		
Till System	-1,212	
Fixtures and Fittings	-6,532	
	<u>-7,744</u>	
Loss for the Financial Year (before Property Depreciation)		<u>-£1,617</u>
Property Depreciation (over term of the lease)	-6,196	
Loss for the Financial Year		<u>-£7,813</u>