

Sheridan Binnie Pension Scheme
Profit & Loss
06/04/2017 to 05/04/2018

TURNOVER

CODE	NAME	TOTAL
4001	Property Rental Income	£7,293.00
4002	Property Income 2	£6,347.82
4010	Bank interest received	£325.50
Total Turnover		£13,966.32

LESS COST OF SALES

CODE	NAME	TOTAL
Total Cost Of Sales		£0.00
Gross Profit		£13,966.32

LESS EXPENSES

CODE	NAME	TOTAL
5003	Electricity	£216.93
5005	Premises repairs	£1,457.00
5006	Professional Fees	£5,558.00
5007	Legal fees	£2,074.73
5020	JB Pension Contributions	£3,075.38
5025	GGT Pension Contributions	£1,584.28
Total Expenses		£13,966.32
Net Profit		£0.00