

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

TURNOVER

CODE	NAME	TOTAL
4001	Rental Income	£7,293.00
7903	Interest Received	£7,757.77
Total Turnover		£15,050.77

LESS COST OF SALES

CODE	NAME	TOTAL
Total Cost Of Sales		£0.00
Gross Profit		£15,050.77

LESS EXPENSES

CODE	NAME	TOTAL
7500	Building Maintenance	£34.80
7603	Professional Fees	£8,244.00
7920	Commercial Property Revaluation	£49,000.00
7950	Pension Drawdown	£169,867.93
Total Expenses		£227,146.73
Net Profit		-£212,095.96