

Govan Community Boxing Club

Profit & Loss Statement

For the [year/month] that ended [enter date]

Gross margin [L / J]

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Return on sales [T / J]

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Prior Period	Balance	Current Period	Current Period as % of Sales	% Change from Prior Period	% Change from Budget
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Income

Mar-23		£ 5,783.57				
Feb-23						
Jan-23						
Dec-22						
Nov-22						
Oct-22						
Sep-22	£ 10.74					
Aug-22						
Jul-22						
Jun-22						
May-22	£ 6.00					
Apr-22	£ 114.47					
Total Sales Revenue [J]	£ 131.21	£ 5,783.57	£ -			

Cost of Sales

Mar-23	£ 141.70					
Feb-23	£ 529.03					
Jan-23	£ 1,157.09					
Dec-22	£ 290.63					
Nov-22	£ 25.67					
Oct-22	£ 12.99					
Sep-22	£ 294.05					
Aug-22	£ 232.32					
Jul-22	£ 66.44					
Jun-22	£ 29.67					
May-22	£ 180.00					
Apr-22	£ 485.09					
Product/Service 4						
Total Cost of Sales [K]	£ 3,444.68	£ -	£ -			

Gross Profit [L] = [J - K]

-£ 3,313.47	£ 5,783.57	£ -		100.0%	-100.0%
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Operating expenses

Sales and Marketing

Advertising

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	Prior Period	Balance	Current Period	Current Period as % of Sales	% Change from Prior Period	% Change from Budget
Direct marketing						
Other expenses (specify)						
Other expenses (specify)						
Total Sales and Marketing Expenses [M]	£ -	£ -	£ -			
Research and development						
Technology licences						
Patents						
Other expenses (specify)						
Other expenses (specify)						
Total Research and Development Expenses [N]	£ -	£ -	£ -			

	Prior Period	Balance	Current Period	Current Period as % of Sales	% Change from Prior Period	% Change from Budget
General and administrative						
Wages and salaries						
Outside services						
Supplies						
Meals and entertainment						
Rent						
Telephone						
Utilities						
Depreciation						
Insurance						
Repairs and maintenance						
Other expenses (specify)						
Other expenses (specify)						
Total General and Administrative Expenses [O]	£ -	£ -	£ -			
Total Operating Expenses [P] = [M + N + O]	£ -	£ -	£ -			
Income from Operations [Q] = [L - P]	-£ 3,313.47	£ 5,783.57	£ -		100.0%	-100.0%
Other Income [R]						
Taxes						
Income taxes						
Payroll taxes						
Stamp duty land tax						
Other taxes (specify)						
Other taxes (specify)						
Total Taxes [S]	£ -	£ -	£ -			
Net Profit [T] = [Q + R - S]	-£ 3,313.47	£ 5,783.57	£ -		100.0%	-100.0%