

Profit and Loss

Orinsay Village Association

For the year ended 30 September 2025

2025

Turnover

Donations	75.00
Interest Income	720.44
Total Turnover	795.44

Gross Profit

795.44

Administrative Costs

Insurance	537.33
Light, Power, Heating	557.97
Repairs & Maintenance	969.26
Total Administrative Costs	2,064.56

Operating Profit

(1,269.12)

Profit on Ordinary Activities Before Taxation

(1,269.12)

Profit after Taxation

(1,269.12)