

Profit & Loss
Thames & Chiltern Vineyard Association
Accounting Year 2024/24

	Debit	Credit
Turnover		1,257
Sales		140
Membership Fees		1,117
Gross Profit		1,257
<i>less Administration Expenses</i>	481	
Web Hosting	102	
Meeting Expenses	379	
Operating Profit		£776
<i>less Drawings</i>		-£5,672
<i>less Profit & Loss journal entries</i>		£0
Retained Profit this period:		£6,448
Retained Profit brought forward:		£0
Distributable Reserves / Retained Profit carried forward:		£6,448