

Profit & Loss
Backwell Bridge Club
Accounting Year 2025/26

	Debit	Credit
Turnover		3,012
	Sales	48
	Subscription	275
	Table Money	2,689
Gross Profit		3,012
less Administration Expenses	3,066	
	Leaving present	78
	Biscuits and coffee	16
	Christmas Party	46
	Rent	1,588
	Computer Software	257
	Computer Hardware	972
	Stationery	59
	Insurance	50
Operating Profit		-£54
less Drawings		£0
less Profit & Loss journal entries		£0
Retained Profit this period:		-£54
Retained Profit brought forward:		£2,888
Distributable Reserves / Retained Profit carried forward:		£2,834