

**Sheridan Binnie Pension Scheme**  
**Profit & Loss**  
**06/04/2018 to 05/04/2019**

**TURNOVER**

<b>CODE</b>	<b>NAME</b>	<b>TOTAL</b>
4010	Bank interest received	£242.96
<b>Total Turnover</b>		<b>£242.96</b>

**LESS COST OF SALES**

<b>CODE</b>	<b>NAME</b>	<b>TOTAL</b>
<b>Total Cost Of Sales</b>		<b>£0.00</b>
<b>Gross Profit</b>		<b>£242.96</b>

**LESS EXPENSES**

<b>CODE</b>	<b>NAME</b>	<b>TOTAL</b>
5001	Property Rates	£1,151.57
5003	Electricity	£231.72
5005	Premises repairs	£285.00
5006	Professional Fees	£1,188.00
5009	Asset Writedown	-£2,613.33
<b>Total Expenses</b>		<b>£242.96</b>
<b>Net Profit</b>		<b>£0.00</b>