

Profit and Loss

Pebley Beach Ltd Small Self Administered Scheme

Date Range: Apr 06, 2018 to Apr 05, 2019



ACCOUNTS

Apr 06, 2018
to Apr 05, 2019

Income	
Interest Receivable	£2,785.03
Rental - Love Lane	£57,500.00
Total Income	£60,285.03
Total Cost of Goods Sold	£0.00
Gross Profit	£60,285.03
As a percentage of Total Income	100.00%
Operating Expenses	
Bank Service Charges	£25.20
Dues & Subscriptions	£29.00
Interest Expense	£5,978.18
Professional Fees	£1,650.00
Total Operating Expenses	£7,682.38
Net Profit	£52,602.65
As a percentage of Total Income	87.26%