

# Plymouth Bridge Club

Profit and Loss Account  
for year to 31st December 2019

	<u>2019</u>	<u>2018</u>
<b>Sales</b>		
Refreshments	2,446	2,535
<b>Total Sales</b>	2,446	2,535
<b>Cost of Sales</b>		
Refreshments	510	678
Catering Help	2,988	2,628
	<u>3,498</u>	<u>3,307</u>
<b>GROSS PROFIT/LOSS</b>	<u>(1,052)</u>	<u>(772)</u>
Other Income/profits	20,671	21,550
<b>Expenses</b>		
Employee Costs	-	-
Premises Costs	5,141	5,196
Repairs	3,281	22,564
General Admin Costs	4,498	4,541
Legal & Professional	1,316	1,535
Depn & loss/profit on Sales	1,326	689
Other Expenses	15,562	34,525
<b>NET PROFIT/LOSS</b>	<u>4,056</u>	<u>(13,747)</u>