

Ballycanew Ballyoughter Community Development Assoc Ltd

**Detailed trading profit and loss account
and expenses schedule
for the year ended 30 November 2020**

	2020		2019	
	€	€	€	€
Sales				
Raffle Money		500		4,517
Grants		27,061		27,000
Brickx Club		210		-
		<u>27,771</u>		<u>31,517</u>
Administrative expenses				
Rent payable	10,000		17,202	
Rates	231		100	
Insurance	-		713	
Raffle Prizes	-		600	
Light and heat	878		415	
Repairs and maintenance	3,382		2,172	
Printing, postage and stationery	140		746	
Advertising	-		2,849	
Entertaining	-		182	
Legal and professional	-		5,057	
Accountancy	470		470	
Bank charges	54		72	
General expenses	180		-	
		<u>15,335</u>		<u>30,578</u>
Operating profit	45%	<u>12,436</u>	3%	<u>939</u>
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