

Profit and Loss

Northwest Football Trust Limited For the year ended 31 March 2020

2020

Turnover

League Fees	54,880.00
Other Revenue	340.00
Total Turnover	55,220.00

Gross Profit

55,220.00

Administrative Costs

Advertising & Marketing	360.00
Audit & Accountancy fees	900.00
Bank Fees	83.20
General Expenses	163.98
Honorariums	300.00
Insurance	242.89
IT Software and Consumables	319.99
Photography	2,275.00
Pitch and hall hire	2,532.00
Referee costs	1,292.00
Trophies and awards	12,730.00
Venue Hire	2,170.00
Total Administrative Costs	23,369.06

Operating Profit

31,850.94

Profit on Ordinary Activities Before Taxation

31,850.94

Profit after Taxation

31,850.94