

Meadowcroft Dunswell Ltd
Profit & Loss Account
Year ended 30 June

	2022	2021	2020	2019
Turnover	£35,657	£38,209	£36,922	£25,950
Grant	£0	£10,000		
Total Income	£35,657	£48,209	£36,922	£25,950
Expenses:-				
Materials	£23,015	£39,762	£18,246	£13,092
Directors Remuneration	£9,766	£8,876	£8,340	£7,527
Training	£0	£0		£48
Repairs to Site	£5,891			
fuel	£1,780	£1,196	£1,393	£1,636
Water	£477	£342	£799	£227
Bank Charges	£74	£78	£78	£11
Insurance	£1,307	£940	£1,826	£2,020
Phone	£291	£222	£225	£21
Depreciation	£1,923	£2,262	£1,275	£0
Total Expenses	£44,524	£53,678	£32,182	£24,582
Profit / (Loss) for the year	(£8,867)	(£5,468)	£4,740	£1,368