

# Profit and Loss

## Golf Geeks Limited

For the year ended 31 December 2023

2023

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### Turnover

Investment Interest	10,751.57
Other Revenue	30,987.50
Sales	84,317.55
<b>Total Turnover</b>	<b>126,056.62</b>

### Cost of Sales

Golf Club Stock	41,960.54
<b>Total Cost of Sales</b>	<b>41,960.54</b>

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### Gross Profit

**84,096.08**

### Administrative Costs

Advertising & Marketing	15,059.16
Audit & Accountancy fees	2,738.00
Bank Fees	101.08
Charitable and Political Donations	667.50
Consulting	635.00
Entertainment-100% business	898.82
General Expenses	427.95
Insurance	693.34
Interest Paid	1,400.00
IT Software and Consumables	422.96
Postage, Freight & Courier	3,538.36
Printing & Stationery	120.66
Repairs & Maintenance	587.99
Telephone & Internet	857.87
<b>Total Administrative Costs</b>	<b>28,148.69</b>

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### Operating Profit

**55,947.39**

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### Profit on Ordinary Activities Before Taxation

**55,947.39**

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### Profit after Taxation

**55,947.39**