

# Profit & Loss

## Sandbach Hockey Club

Accounting Year 2021/22

	Debit	Credit
<b>Turnover</b>		<b>23,289</b>
Sales		316
Membership		17,178
Match Fees		3,579
Sponsorship		2,000
Training Fees		216
<b>less Cost of Sales</b>	<b>14,410</b>	
Pitch Hire	11,555	
Cost of Sales	900	
Team Kit	917	
Coaching Fees	1,039	
<b>less Administration Expenses</b>	<b>1,773</b>	
Affiliation	1,773	
<b>Operating Profit</b>		<b>£7,105</b>
<b>less Drawings</b>		<b>£0</b>
<b>less Profit &amp; Loss journal entries</b>		<b>£0</b>
<b>Retained Profit this period:</b>		<b>£7,105</b>
<b>Retained Profit brought forward:</b>		<b>£2,536</b>
<b>Distributable Reserves / Retained Profit carried forward:</b>		<b>£9,641</b>