

Christina at Home

Profit and Loss

6 April, 2023 - 5 April, 2024

	TOTAL
Income	
4000 Rental income- Agent	71,557.39
4010 Rent income- Airbnb	1,610.48
4030 Rent Income - Christina	2,020.00
4050 Sales of Product Income	2.20
Total Income	£75,190.07
GROSS PROFIT	£75,190.07
Expenses	
6050 Supplies & materials	54.32
6060 Repairs and maintenance (Property)	11,867.18
6070 Advertising & marketing	219.53
6080 Motor vehicle expenses	365.61
6090 Administrative Expenses	222.39
6110 Software & It consumables	1,016.41
6120 meals & entertainment	2.65
6130 Insurance expense	915.76
6140 Travelling expenses	503.97
6160 Utilities expenses	1,002.49
6170 property management fees	275.90
6190 Household bills	573.00
Total Expenses	£17,019.21
NET OPERATING INCOME	£58,170.86
Other Expenses	
Unrealised Gain or Loss	0.00
8999 Ask my accountant	32,002.25
Total Other Expenses	£32,002.25
NET OTHER INCOME	£ -32,002.25
NET INCOME	£26,168.61