

Profit and Loss

Domicile Properties LTD

For the 12 months ended 31 December 2019

JAN-DEC 2019

Turnover

Other Revenue	22.51
Rental Income	126,262.96
Total Turnover	126,285.47

Cost of Sales

Cost of Goods Sold	110.50
Total Cost of Sales	110.50

Gross Profit

126,174.97

Administrative Costs

Advertising & Marketing	324.04
Bank Fees	301.16
Commission Expense	307.96
Cost of Sales(landlord)	102,747.40
Insurance	979.28
Legal Expenses	599.32
Motor Vehicle Expenses	1,030.40
Rent	800.00
Repairs & Maintenance	256.57
Subscriptions	594.68
Telephone & Internet	920.31
TFL PENALTY CHARGE	215.00
Travel - National	190.00
Web Hosting	206.38
Total Administrative Costs	109,472.50

Operating Profit

16,702.47

Profit on Ordinary Activities Before Taxation

16,702.47

Profit after Taxation

16,702.47