



SKYE AND LOCHALSH arts & crafts ASSOCIATION

AGM 6th December 2022

Financial report

This Profit & Loss report covers the period 24th April 2019 (when I took over as treasurer) to 1st December 2022

Due to covid we have been unable to have an AGM until now.

The figures essentially cover three years activity with 2 booklet productions.....we did not print in 2021.

The bank balance was £8482.64 at 24/4/19

The current balance is £5887.56 at 1/12/22

Hopefully the figures are self-explanatory but please ask any questions you have.

5:21 PM
01/12/22
Accrual Basis

SLACA Profit & Loss 24 April 2019 through 1 December 2022

	<u>24 Apr '19 - 1 De...</u>
Ordinary Income/Expense	
Income	
Booklet	14,670.50
Membership	410.00
Total Income	<u>15,080.50</u>
Gross Profit	15,080.50
Expense	
Advertising and Promo...	1,325.00
Booklet distribution	2,328.95
Booklet printing	12,090.00
Web site	1,931.63
Total Expense	<u>17,675.58</u>
Net Ordinary Income	<u>-2,595.08</u>
Profit for the Year	<u><u>-2,595.08</u></u>