

**Profit & Loss**  
**Scottish Drupal Association**  
Accounting Year 2024/25

	Debit	Credit
<b>Turnover</b>		<b>1,357</b>
	Sales	1,357
<b>add Other Income</b>		<b>28</b>
	Interest Received	28
<b>Gross Profit</b>		<b>1,386</b>
<b>less Administration Expenses</b>	<b>552</b>	
	Rent	500
	Internet & Telephone	52
<b>Operating Profit</b>		<b>£834</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>£834</b>
<b>Retained Profit brought forward:</b>		<b>£1,710</b>
<b>Distributable Reserves / Retained Profit carried forward:</b>		<b>£2,544</b>