

MY LOVELY HORSE RESCUE COMPANY LIMITED BY GUARANTEE

The following pages do not form part of the statutory accounts.

MY LOVELY HORSE RESCUE COMPANY LIMITED BY GUARANTEE

**DETAILED PROFIT AND LOSS ACCOUNT
FINANCIAL YEAR ENDED 31 DECEMBER 2018**

	2018	2017
	€	"
Turnover		
Collections, donations and similar income	177,264	109,964
Shop and similar income	-	15,533
Department of agriculture, food and the marine	15,000	12,000
Other grant income	20,000	-
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	212,264	137,497
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Gross profit	212,264	137,497
Overheads		
Administrative expenses		
Shop rent	-	(6,000)
Land rent	(7,750)	(8,900)
Livery and keep	(1,140)	(1,730)
Feed and similar costs	(50,764)	(35,399)
Insurance	(4,767)	(2,677)
Veterinary and farriers	(45,139)	(45,286)
Fostering	(1,130)	(1,450)
Light and heat	(6,797)	(5,285)
Casual work	-	(400)
Equipment and tack	(2,516)	(2,423)
Repairs and maintenance	(57,852)	(19,230)
Passports and subscriptions	(2,364)	(1,718)
Stationery and computers	(3,759)	(1,069)
Telephone	(8,056)	(5,294)
Computer costs	(1,002)	(515)
Motor and transport	(10,608)	(5,090)
Accountancy fees	(1,600)	-
Auditors remuneration	-	(1,600)
Bank charges	(5,165)	(1,831)
General expenses	(1,088)	-
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	(211,497)	(145,897)
Operating profit/(loss)	767	(8,400)
Profit/(loss) before taxation	<hr/>	<hr/>
	767	(8,400)
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