Detailed profit and loss account

year ended 31 January 2017

		2016
	£	£
Turnover	334,553	332,394
Cost of raw materials and consumables		
Opening stock	4,230	4,120
Purchases	138,072	136,799
Direct costs	2,321	4,541
	144,623	145,460
Closing stock	(5,360)	(4,230)
	139,263	141,230
Gross profit	195,290	191,164
	58.4%	57.5%
Staff costs	122,102	118,578
Depreciation and other amounts written off assets	7,680	7,553
Other charges	62,470	59,097
Profit on ordinary activities	3,038	5,936
		Control Colleges Co.

Food. Drinks | Rooms (3) 62% 28% 10% £ 207422 | £ 93674 | £ 33455

> Scanning Sequence

Notes to the detailed profit and loss account

year ended 31 January 2017

		2016
	£	£
Staff costs		
Wages and salaries	120,800	118,578
Employers national insurance contributions	1,302	-
	122,102	118,578
Depreciation and other amounts written off assets		7.552
Depreciation of tangible assets	7,680	7,553

Notes to the detailed profit and loss account (continued)

year ended 31 January 2017

	£	2016 £
Other charges		
Establishment expenses Rent		
Rates and water	5,850	4,950
Light and heat	17,086	14,441
Insurance	8,409	9,163
Repairs and maintenance	1,387	1,318
Cleaning costs	10,813	12,300
	4,211	3,155
	47,756	45,327
General expenses		
Motor expenses	882	998
Travel and subsistence	265	545
Equipment hire	2,340	1,345
Telephone	808	802
Printing postage and stationery Staff training	677	-867
Sundry expenses	125	453
Subscriptions	1,152	1,154
Advertising	415	651
	2,700	1,468
	9,364	8,283
Financial costs		
Bad debts written off	(49)	(158)
Legal and professional fees	2,074	2,068
Credit card charges	1,875	2,127
Accountancy fees	1,450	1,450
	5,350	5,487
Total other charges	62,470	59,097

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Detailed profit and loss account

year ended 31 January 2018

	£	2017 £
Turnover	314,146	334,553
Cost of sales		
Opening stock	5,360	4,230
Purchases	125,790	138,072
Direct costs	3,055	2,321
	134,205	144,623
Closing stock	5,645	5,360
	128,560	139,263
Gross profit	185,586	195,290
Gross profit percentage	59.07%	58.37%
Overheads		
Administrative expenses	(185,731)	(192,252)
Operating (loss)/profit	(145)	3,038
(Loss)/profit before taxation	(145)	3,038

Food | Drinks | Rooms (3) 62% | 28% | 10% £ 194770 | £ 87960 | £ 31414.

Scarning Sequence

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Notes to the detailed profit and loss account

year ended 31 January 2018

		2017
	£	£
Administrative expenses		
rersonnel costs		
Wages and salaries		
Severance pay	110,051	120,800
Employers national insurance contributions Staff person contributions	5,000	
Staff pension contributions	249	1,302
Contributions	65	_
	115,365	122,102
Establishment expenses		
Rent	1,83,000	5.050
Rates and water	5,400	5,850
Light and heat	13,328	17,086
Insurance	8,055	8,409
Repairs and maintenance	1,434	1,387
Cleaning costs	13,822	10,813
	5,084	4,211
	47,123	47,756
General expenses		
Motor expenses	2545	002
Travel and subsistence	2,545 279	882 265
Equipment hire		
Telephone	1,105 703	2,340 808
Printing postage and stationery	627	677
Staff training	277	125
Sundry expenses	685	1,152
Subscriptions	178	415
Advertising	1,469	2,700
Legal and professional fees	3,875	2,074
Credit card charges	2,075	1,875
Accountancy fees	1,450	1,450
Depreciation of tangible assets	7,975	7,680
	23,243	22,443
Financial costs		
Bad debts written off	-	(49)
	185,731	102.262
	103,731	192,252

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Detailed profit and loss account

year ended 31 January 2019

	£	2018 £
Turnover	310,731	314,146
Cost of sales Opening stock	5,645	5,360
Purchases Direct costs	141,456 3,471	125,790 3,055
	150,572	134,205
Closing stock	6,575	5,645
	143,997	128,560
Gross profit	166,734	185,586
Gross profit percentage	53.65%	59.07%
Overheads Administrative expenses	(176,634)	(185,731)
Operating loss	(9,900)	(145)
Loss before taxation	(9,900)	(145)

Food Drinks Rooms (3) 64% 24% 12%. £198867 | £74575 | £37287 Wet Summer.

> Scarning Seguerce

Notes to the detailed profit and loss account

year ended 31 January 2019

Wages and salaries 109,139 110,051 Severance pay - 5,000 Employers national insurance contributions 484 249 Staff pension contributions 291 65 109,914 115,365 Establishment expenses 6,300 5,400 Rent 1,200 1,328			2018
Personnel costs Wages and salaries 109,139 110,051 Severance pay – 5,000 5,000 Employers national insurance contributions 484 249 Staff pension contributions 291 65 Inop,914 115,365 65 Establishment expenses 6,300 5,400 Rent 6,300 5,400 Rates and water 11,079 13,282 Light and heat 10,736 8,055 Insurance 643 1,434 Repairs and maintenance 13,699 13,822 Cleaning costs 5,286 5,084 Cleaning costs 2,868 2,545 Motor expenses 2,868 2,545 Motor expenses 2,868 2,545 Travel and subsistence 341 703 Equipment hire 341 703 Clephone 758 627 Printing postage and stationery 758 627 Printing postage and stationery 2,289 1		£	£
Personnel costs Wages and salaries 109,139 110,051 Severance pay – 5,000 5,000 Employers national insurance contributions 484 249 Staff pension contributions 291 65 Inop,914 115,365 65 Establishment expenses 6,300 5,400 Rent 6,300 5,400 Rates and water 11,079 13,282 Light and heat 10,736 8,055 Insurance 643 1,434 Repairs and maintenance 13,699 13,822 Cleaning costs 5,286 5,084 Cleaning costs 2,868 2,545 Motor expenses 2,868 2,545 Motor expenses 2,868 2,545 Travel and subsistence 341 703 Equipment hire 341 703 Clephone 758 627 Printing postage and stationery 758 627 Printing postage and stationery 2,289 1	Administrative expenses		
Severance pay — 5,000 Employers national insurance contributions 484 249 Staff pension contributions 291 65 Image: Imag	Personnel costs		1,5446
Employers national insurance contributions 484 249 Staff pension contributions 291 65 109,914 115,365 Establishment expenses 6,300 5,400 Rent 6,300 1,079 13,328 Light and heat 10,736 8,055 643 1,434 Insurance 13,699 13,822 13,699 13,822 Cleaning costs 5,286 5,084 Motor expenses 2,868 2,545 Motor expenses 2,868 2,545 Travel and subsistence - 279 Equipment hire 341 703 Telephone 37 - 2 Computer expenses 758 627 Printing postage and stationery 758 627 Subscriptions 2,289 1,469 Advertising 1,365 685 Sundry expenses 166 178 Subscriptions 2,289 1,469 Advertising 1,077 3,875 Legal and professional fees 1,603 2,075 Credit card charges 1,450 1,450 Accountancy fees 6,983 7,975 Depreciation of tangible assets 18,977 23,243	Wages and salaries	109,139	
Employers national insurance contributions 484 249 Staff pension contributions 291 65 109,914 115,365 115,365 Establishment expenses 6,300 5,400 Rent 6,300 5,400 Rates and water 11,079 13,328 Light and heat 643 1,434 Insurance 643 1,434 Repairs and maintenance 13,699 13,822 Cleaning costs 5,286 5,084 Motor expenses 2,868 2,545 Travel and subsistence - 1,105 Equipment hire 341 703 Telephone 341 703 Computer expenses 77 - Printing postage and stationery 758 627 Printing postage and stationery 227 227 Subscriptions 2,289 1,460 Advertising 1,603 2,075 Legal and professional fees 1,603 2,075 Credit card charges	Severance pay		100 7 100 100 100 100 100 100 100 100 10
Staff pension contributions 291 65 109,914 115,365 45 Establishment expenses 6,300 5,400 Rent 6,300 5,400 Rates and water 11,079 13,328 Light and heat 10,736 8,055 Insurance 643 1,434 Repairs and maintenance 13,699 13,822 Cleaning costs 5,286 5,084 Motor expenses 2,868 2,545 Motor expenses 2,868 2,545 Travel and subsistence 2 279 Equipment hire 341 703 Telephone 341 703 Computer expenses 758 627 Printing postage and stationery 758 627 Sundry expenses 166 178 Subscriptions 2,289 1,469 Advertising 1,077 3,875 Legal and professional fees 1,603 2,075 Credit card charges 1,450 1,450	Employers national insurance contributions	484	
Establishment expenses Rent 6,300 5,400 Rates and water 11,079 13,328 Light and heat 10,736 8,055 Insurance 643 1,434 Repairs and maintenance 13,699 13,822 Cleaning costs 5,286 5,084 47,743 47,123 General expenses Motor expenses 2,868 2,545 Travel and subsistence - 279 Equipment hire 341 703 Telephone 371 - Computer expenses 778 627 Printing postage and stationery - 277 Staff training 1,365 685 Sundry expenses 166 178 Subscriptions 2,289 1,469 Advertising 1,077 3,875 Legal and professional fees 1,603 2,075 Credit card charges 1,450 1,450 Accountancy fees 6,983 7,975	Staff pension contributions	291	65
Rent 6,300 5,400 Rates and water 11,079 13,328 Light and heat 10,736 8,055 Insurance 643 1,434 Repairs and maintenance 13,699 13,822 Cleaning costs 5,286 5,084 47,743 47,123 General expenses 2,868 2,545 Motor expenses 2,868 2,545 Travel and subsistence - 279 Equipment hire 341 703 Telephone 77 - Computer expenses 758 627 Printing postage and stationery 758 627 Sundry expenses 166 178 Subscriptions 2,289 1,469 Advertising 1,077 3,875 Legal and professional fees 1,603 2,075 Credit card charges 1,603 2,075 Accountancy fees 6,983 7,975 Depreciation of tangible assets 18,977 23,243		109,914	115,365
Rent 6,300 5,400 Rates and water 11,079 13,328 Light and heat 10,736 8,055 Insurance 643 1,434 Repairs and maintenance 13,699 13,822 Cleaning costs 5,286 5,084 47,743 47,123 General expenses 2,868 2,545 Motor expenses 2,868 2,545 Travel and subsistence - 279 Equipment hire 341 703 Telephone 77 - Computer expenses 758 627 Printing postage and stationery 758 627 Sundry expenses 166 178 Subscriptions 2,289 1,469 Advertising 1,077 3,875 Legal and professional fees 1,603 2,075 Credit card charges 1,603 2,075 Accountancy fees 6,983 7,975 Depreciation of tangible assets 18,977 23,243	Establishment expenses		
Light and heat 10,736 8,055 Insurance 643 1,434 Repairs and maintenance 13,699 13,822 Cleaning costs 5,286 5,084 47,743 47,123 General expenses Motor expenses - 279 Travel and subsistence - 2,77 Equipment hire 341 703 Telephone 341 703 Computer expenses 77 - Printing postage and stationery - 277 Staff training 1,365 685 Sundry expenses 166 178 Subscriptions 2,289 1,469 Advertising 2,289 1,469 Legal and professional fees 1,603 2,075 Credit card charges 1,603 2,075 Accountancy fees 6,983 7,975 Depreciation of tangible assets 18,977 23,243	Rent	6,300	
Insurance 643	Rates and water		
Insurance 643 1,434 Repairs and maintenance 13,699 13,822 Cleaning costs 5,286 5,084 47,743 47,123 General expenses 2,868 2,545 Motor expenses - 279 Travel and subsistence - 2,76 Equipment hire 341 703 Telephone 77 - Computer expenses 758 627 Printing postage and stationery - 277 Staff training 1,365 685 Sundry expenses 1,66 178 Subscriptions 2,289 1,469 Advertising 1,077 3,875 Legal and professional fees 1,603 2,075 Credit card charges 1,450 1,450 Accountancy fees 6,983 7,975 Depreciation of tangible assets 18,977 23,243		10,736	
Repairs and maintenance 13,699 13,822 Cleaning costs 5,286 5,084 47,743 47,123 General expenses 2,868 2,545 Motor expenses 2 279 Travel and subsistence - 279 Equipment hire 341 703 Telephone 77 - Computer expenses 758 627 Printing postage and stationery - 277 Staff training 1,365 685 Sundry expenses 1,66 178 Subscriptions 2,289 1,469 Advertising 1,077 3,875 Legal and professional fees 1,603 2,075 Credit card charges 1,450 1,450 Accountancy fees 6,983 7,975 Depreciation of tangible assets 18,977 23,243		643	1,434
Cleaning costs 5,286 5,084 47,743 47,123 General expenses 2,868 2,545 Motor expenses - 279 Travel and subsistence - 1,105 Equipment hire 341 703 Telephone 77 - Computer expenses 758 627 Printing postage and stationery - 277 Staff training 1,365 685 Sundry expenses 166 178 Subscriptions 2,289 1,469 Advertising 1,077 3,875 Legal and professional fees 1,603 2,075 Credit card charges 1,450 1,450 Accountancy fees 6,983 7,975 Depreciation of tangible assets 18,977 23,243			
General expenses 2,868 2,545 Motor expenses - 279 Travel and subsistence - 1,105 Equipment hire 341 703 Telephone 77 - Computer expenses 758 627 Printing postage and stationery - 277 Staff training 1,365 685 Sundry expenses 1,66 178 Subscriptions 1,66 178 Advertising 1,077 3,875 Legal and professional fees 1,603 2,075 Credit card charges 1,450 1,450 Accountancy fees 6,983 7,975 Depreciation of tangible assets 18,977 23,243		5,286	5,084
Motor expenses 2,868 2,342 Travel and subsistence - 279 Equipment hire - 1,105 Telephone 341 703 Computer expenses 77 - Printing postage and stationery - 277 Staff training 1,365 685 Sundry expenses 166 178 Subscriptions 2,289 1,469 Advertising 1,077 3,875 Legal and professional fees 1,603 2,075 Credit card charges 1,450 1,450 Accountancy fees 6,983 7,975 Depreciation of tangible assets 18,977 23,243		47,743	47,123
Motor expenses 2,868 2,342 Travel and subsistence - 279 Equipment hire - 1,105 Telephone 341 703 Computer expenses 77 - Printing postage and stationery - 277 Staff training 1,365 685 Sundry expenses 166 178 Subscriptions 2,289 1,469 Advertising 1,077 3,875 Legal and professional fees 1,603 2,075 Credit card charges 1,450 1,450 Accountancy fees 6,983 7,975 Depreciation of tangible assets 18,977 23,243	General expenses		2.545
Travel and subsistence - 1,105 Equipment hire 341 703 Telephone 77 - Computer expenses 758 627 Printing postage and stationery - 277 Staff training 1,365 685 Sundry expenses 166 178 Subscriptions 2,289 1,469 Advertising 1,077 3,875 Legal and professional fees 1,603 2,075 Credit card charges 1,450 1,450 Accountancy fees 6,983 7,975 Depreciation of tangible assets 18,977 23,243		2,868	
Equipment hire 341 703 Telephone 77 - Computer expenses 758 627 Printing postage and stationery - 277 Staff training 1,365 685 Sundry expenses 166 178 Subscriptions 2,289 1,469 Advertising 1,077 3,875 Legal and professional fees 1,603 2,075 Credit card charges 1,450 1,450 Accountancy fees 6,983 7,975 Depreciation of tangible assets 18,977 23,243			
Telephone 341 705 Computer expenses 77 - Printing postage and stationery - 277 Staff training 1,365 685 Sundry expenses 166 178 Subscriptions 2,289 1,469 Advertising 1,077 3,875 Legal and professional fees 1,603 2,075 Credit card charges 1,450 1,450 Accountancy fees 6,983 7,975 Depreciation of tangible assets 18,977 23,243	Equipment hire		100000000000000000000000000000000000000
Computer expenses 758 627 Printing postage and stationery - 277 Staff training 1,365 685 Sundry expenses 166 178 Subscriptions 2,289 1,469 Advertising 1,077 3,875 Legal and professional fees 1,603 2,075 Credit card charges 1,450 1,450 Accountancy fees 6,983 7,975 Depreciation of tangible assets 18,977 23,243			703
Printing postage and stationery - 277 Staff training 1,365 685 Sundry expenses 166 178 Subscriptions 2,289 1,469 Advertising 1,077 3,875 Legal and professional fees 1,603 2,075 Credit card charges 1,450 1,450 Accountancy fees 6,983 7,975 Depreciation of tangible assets 18,977 23,243			627
Staff training 1,365 685 Sundry expenses 166 178 Subscriptions 2,289 1,469 Advertising 1,077 3,875 Legal and professional fees 1,603 2,075 Credit card charges 1,450 1,450 Accountancy fees 6,983 7,975 Depreciation of tangible assets 18,977 23,243	Printing postage and stationery	/58	
Sundry expenses 166 178 Subscriptions 2,289 1,469 Advertising 1,077 3,875 Legal and professional fees 1,603 2,075 Credit card charges 1,450 1,450 Accountancy fees 6,983 7,975 Depreciation of tangible assets 18,977 23,243		1 265	
Subscriptions 2,289 1,469 Advertising 1,077 3,875 Legal and professional fees 1,603 2,075 Credit card charges 1,450 1,450 Accountancy fees 6,983 7,975 Depreciation of tangible assets 18,977 23,243	Sundry expenses		
Advertising 1,077 3,875 Legal and professional fees 1,603 2,075 Credit card charges 1,450 1,450 Accountancy fees 6,983 7,975 Depreciation of tangible assets 18,977 23,243	Subscriptions		
Legal and professional fees 1,603 2,075 Credit card charges 1,450 1,450 Accountancy fees 6,983 7,975 Depreciation of tangible assets 18,977 23,243	Advertising		
Credit card charges 1,450 1,450 Accountancy fees 6,983 7,975 Depreciation of tangible assets 18,977 23,243	Legal and professional fees		
Accountancy fees Depreciation of tangible assets $ \begin{array}{ccc} 6,983 & 7,975 \\ \hline 18,977 & 23,243 \\ \hline & & & & \\ \end{array} $			
Depreciation of tangible assets 18,977 23,243	Accountancy fees		
	Depreciation of tangible assets		
176,634 185,731		18,977	
		176,634	185,731

Scarning Sequence

Detailed profit and loss account

year ended 31 January 2020

	2020, J	2019 £
Turnover	362,072	310,731
Cost of sales		
Opening stock	6,575	5,645
Purchases	147,671	141,456
Direct costs	3,009	3,471
	157,255	150,572
Closing stock	5,825	6,575
	151,430	143,997
Gross profit	210,642	166,734
Gross profit percentage	58.17%	53.65%
Overheads Administrative expenses	(210,591)	(176,634)
Operating profit/(loss)	51	(9,900)
Profit/(loss) before taxation	51	(9,900)

food Drink Rooms (3) 65%. 23%. 12%. £ 235346 (£83276) £43448. More funerals and room bookings.

The Mermaid Inn (Surfleet) Limited Notes to the detailed profit and loss account

year ended 31 January 2020

Administrative expenses Personnel costs Wages and salaries			2019
Personnel costs Wages and salaries 140,546 109,139 Employers national insurance contributions 3,886 484 Staff pension contributions 682 291 Italy 145,114 109,914 Establishment expenses Rent 6,000 6,300 Rates and water 9,402 11,079 Light and heat 12,084 10,736 Insurance 14,296 13,699 Repairs and maintenance 3,303 5,286 Cleaning costs 3,303 5,286 Motor expenses 897 341 Telephone 176 77 Computer expenses 887 341 Telephone 176 77 Printing postage and stationery 866 1,365 Sundry expenses 494 166 Subscriptions 1,628 2,289 Advertising 1,628 2,289 Legal and professional fees 1,500 1,450 Credit card char		£	£
Personnel costs Wages and salaries 140,546 109,139 Employers national insurance contributions 3,886 484 Staff pension contributions 682 291 Italy 145,114 109,914 Establishment expenses Rent 6,000 6,300 Rates and water 9,402 11,079 Light and heat 12,084 10,736 Insurance 14,296 13,699 Repairs and maintenance 3,303 5,286 Cleaning costs 3,303 5,286 Motor expenses 897 341 Telephone 176 77 Computer expenses 887 341 Telephone 176 77 Printing postage and stationery 866 1,365 Sundry expenses 494 166 Subscriptions 1,628 2,289 Advertising 1,628 2,289 Legal and professional fees 1,500 1,450 Credit card char	Administrative expenses		
Wages and salaries 140,546 109,139 Employers national insurance contributions 3,886 484 Staff pension contributions 682 291 Establishment expenses 6,000 6,300 Rent 9,402 11,079 Rates and water 12,084 10,736 Light and heat 1,076 643 Insurance 14,296 13,699 Repairs and maintenance 14,296 13,699 Cleaning costs 3,303 5,286 Motor expenses 897 341 Telephone 176 77 Computer expenses 559 758 Printing postage and stationery 866 1,365 Sundry expenses 494 166 Subscriptions 1,628 2,289 Advertising 1,628 2,289 Legal and professional fees 1,601 1,777 Credit card charges Card Machine for taking PymT 3,579 1,603 Accountancy fees 6,694 6,983	Personnel costs		
Employers national insurance contributions 3,886 434 291 145,114 109,914		140,546	
Staff pension contributions		3,886	
Ceneral expenses Ceneral expenses Computer expenses Comput	Staff pension contributions	682	291
Rent Rates and water Light and heat Insurance Repairs and maintenance Cleaning costs 1,076 643 14,296 13,699 3,303 5,286 46,161 47,743 General expenses Motor expenses Motor expenses Telephone Computer expenses Printing postage and stationery Sundry expenses Sundry expenses Advertising Legal and professional fees Credit card charges — Card Machine for takine PYMT 3,579 1,603 1,603 1,801 1,077 1,450 1,603 1,603 1,603 1,603 1,603 1,603 1,604 1,607 1,608 1,608 1,609 1,60		145,114	109,914
Rent Rates and water Light and heat Insurance Repairs and maintenance Cleaning costs 1,076 643 14,296 13,699 3,303 5,286 46,161 47,743 General expenses Motor expenses Motor expenses Telephone Computer expenses Printing postage and stationery Sundry expenses Sundry expenses Advertising Legal and professional fees Credit card charges — Card Machine for takine PYMT 3,579 1,603 1,603 1,801 1,077 1,450 1,603 1,603 1,603 1,603 1,603 1,603 1,604 1,607 1,608 1,608 1,609 1,60	Establishment expenses		(200
Light and heat	Rent		
Computer expenses 1,368 1,368 1,368	Rates and water		
Insurance 14,296 13,699 3,303 5,286	Light and heat		
Repairs and maintenance Cleaning costs 3,303 46,161 47,743			
Cleaning costs 46,161 47,743 46,161 47,743 46,161 47,743 46,161 47,743 46,161 47,743 46,161 47,743 46,161 47,743 47,743 47,743 47,743 47,743 47,743 47,743 47,743 47,743 47,743 47,743 47,743 47,743	Repairs and maintenance		
Ceneral expenses 1,122 2,868	Cleaning costs	3,303	
Motor expenses		46,161	47,743
Motor expenses Telephone Telephone Computer expenses Printing postage and stationery Sundry expenses Subscriptions Advertising Legal and professional fees Credit card charges Credit card charges Depreciation of tangible assets 897 341 77 78 78 866 1,365 494 166 1,628 2,289 1,801 1,077 1,603 1,500 1,450 6,694 6,983 19,316 18,977 18,977	General expenses	1 122	2 868
Telephone 176 77 Computer expenses 559 758 Printing postage and stationery 866 1,365 Sundry expenses 494 166 Subscriptions 1,628 2,289 Advertising 1,801 1,077 Legal and professional fees 1,801 1,077 Credit card charges - Card Machine for taking PYMT 3,579 1,603 Accountancy fees 6,694 6,983 Depreciation of tangible assets 19,316 18,977	Motor expenses		
Computer expenses 559 758			
Printing postage and stationery Sundry expenses Subscriptions Advertising Legal and professional fees Credit card charges — Card Machine for taking PYMT 3,579 Accountancy fees Depreciation of tangible assets 1,801			758
Subscriptions Advertising Legal and professional fees Credit card charges — Card Machine for taking PYMT 3,579 Accountancy fees Depreciation of tangible assets 1,608 2,289 1,801 1,077 1,603 1,450 6,694 6,983 19,316 18,977			1,365
Advertising Legal and professional fees Credit card charges — Card Machine for taking PYMT 3,579 Accountancy fees Depreciation of tangible assets 1,801 1,077 1,803 1,500 1,450 6,694 6,983 19,316 18,977		494	166
Legal and professional fees Credit card charges — Card Machine for taking PYMT 3,579 1,603 1,500 1,450 Accountancy fees Depreciation of tangible assets 1,801 1,603 1,603 1,450 1,4		1,628	
Credit card charges — Card Machine for Faking Pym 1 1,500 1,450 Accountancy fees Depreciation of tangible assets 1,500 6,694 6,983 19,316 18,977		1 801	
Accountancy fees Depreciation of tangible assets $ \begin{array}{c} 6,694 \\ 19,316 \end{array} $ $ \begin{array}{c} 6,983 \\ 18,977 \end{array} $	Credit and professional rees Credit and professional rees Credit and professional rees	7 3,579	
Depreciation of tangible assets 6,694 6,705 18,977	Accountancy fees		Land Control of the C
19,316 18,977		6,694	6,983
210,591 176,634	Depression of imposition	19,316	18,977
		210,591	176,634

Scarring Sequence