MGCC V8 Register Income Statement Year Ended 31 December 2025

	Year Ended			
	Dec 2025			Dec 2024
	Income	Expense	Profit	Profit
Competitive Events	0.00	0.00	0.00	
Raffles	0.00		0.00	
Shop Sales	965.69	329.00	636.69	460.24
Advertising	371.88	0.00	371.88	282.08
Dinner Dance	0.00	0.00	0.00	
Events (Non-Competitive)	0.00	0.00	0.00	
Fees	0.00		0.00	
Grants	0.00		0.00	
Donations	1,332.50		1,332.50	
Sponsorship	0.00		0.00	
Post & Packaging	0.00	0.00	0.00	
Other Exempt 1	0.00	0.00	0.00	
Other Exempt 2	0.00	0.00	0.00	
Other Exempt 3	0.00	0.00	0.00	
Other Exempt 4	0.00	0.00	0.00	
Other Zero Rated 1	0.00	0.00	0.00	19.75
Other Zero Rated 2	0.00	0.00	0.00	
Other Zero Rated 3	0.00	0.00	0.00	
Other Zero Rated 4	0.00	0.00	0.00	
Other Std Rated 1	0.00	1,128.57	(1,128.57)	
Other Std Rated 2	0.00	0.00	0.00	
Other Std Rated 3	0.00	0.00	0.00	
Other Std Rated 4	0.00	0.00	0.00	
Non- Std Rated 1	0.00	0.00	0.00	
Non- Std Rated 2	4.17	0.00	4.17	
Non- Std Rated 3	0.00	0.00	0.00	
Total / Gross Margin	**2,674.24**	**1,457.57**	**1,216.67**	**762.07**
Overheads				
Postage			22.45	28.49
Printing			3.33	64.57
Telephone			0.00	
IT			240.86	440.49
Awards & one-off trophies (less than 12 month life)			0.00	
Committee Expenses			136.00	109.00
Room Hire			0.00	
Fees & Subscriptions Paid			32.02	25.63
Donations - To MGCC			0.00	
Donations - Other			0.00	
Bank Charges			0.00	
Depreciation			0.00	
Sponsorship			0.00	
Total Overheads			**434.66**	**668.18**
Operating Surplus			**782.01**	**93.89**
Bank Interest	82.70	0.00	82.70	99.28
Corporation Tax On Interest		0.00	0.00	
Net Interest Received			**82.70**	**99.28**
Gain / (Loss) On Fixed Asset Disposal			0.00	0.00
Net Surplus / (Deficit)			**864.71**	**193.17**
Surplus / (Deficit) Brought Forward			8,100.93	7,907.76
Surplus / (Deficit) Carried forward			**8,965.64**	**8,100.93**