

Profit & Loss
Guild Of Beer Writers Limited
Accounting Year 2025/26

	Debit	Credit
Turnover		70,374
Industry Partner Subscriptions		3,294
Individual Member Subscriptions		11,262
Awards Sponsorships		47,000
Awards Tickets		8,279
Training & Events Income		227
Awards Entry for Non-Member		312
Gross Profit		70,374
less Administration Expenses	90,845	
Secretary Remuneration	20,670	
Chair Honorarium	4,000	
Training & Events	500	
Events and Marketing Officer Remuneration	8,041	
2025 Awards - Venue Costs	14,100	
Mentor's Fee	150	
Awards - Judging Fee	1,200	
Awards - Other	683	
Awards - Prize Money	17,527	
2025 Awards - Organiser's Fee	12,050	
Awards - Trophies	946	
Web Hosting	368	
Computer Software	920	
Office Equipment	9	
Stationery	82	
Accommodation and Meals	971	
Advertising and Promotion	6,000	
Accountancy Fees	864	
Postage	286	
Subscriptions	377	
Bank/Finance Charges	493	

	Insurance	169
	Travel	440
Operating Profit		-£20,471
<i>less</i> Corporation Tax Liability		£0
<i>less</i> Dividends Paid		£0
<i>less</i> Profit & Loss journal entries		£0
Retained Profit this period:		-£20,471
Retained Profit brought forward:		£46,771
Distributable Reserves / Retained Profit carried forward:		£26,300