

Profit and Loss

London Hockey Limited

For the year ended 30 April 2026

	2026	2025
Turnover		
Affiliation Fees	17,040.00	16,710.00
Adult Hockey	9,195.00	8,665.00
Junior Hockey - Leagues, In2Hockey and Schools	24,460.00	24,519.00
Talent System	167,790.00	155,230.00
Masters Hockey	39,037.12	25,670.76
Officiating	14,804.87	16,586.87
Other Income	731.15	669.87
Total Turnover	273,058.14	248,051.50
Cost of Sales		
Adult Hockey Costs	3,637.38	2,541.64
Junior Hockey - League, In2Hockey and Schools Costs	28,946.02	18,838.04
Talent System Costs	156,800.08	136,244.12
Masters Hockey Costs	36,855.82	27,227.49
Officiating Costs	12,140.81	12,598.99
Gross Profit	34,678.03	50,601.22
Administrative Costs		
Affiliation and Membership Costs	3,750.00	3,000.00
Admin Expenses	4,588.14	4,741.68
Banking	878.97	773.75
Insurance	417.00	2,518.00
IT Software and Consumables	4,413.53	4,019.58
LH Futures & Grants	16,000.00	17,110.00
General Expenses	2,170.35	741.01
Depreciation	454.53	5,454.33
Operating Profit	2,005.51	12,242.87
Profit on Ordinary Activities Before Taxation	2,005.51	12,242.87
Profit after Taxation	2,005.51	12,242.87