

VAT reclaimed on purchases prior to registration	£5,831	£0	£5,831	£0	£5,831
Result after Extraordinary Items	£51,766	£35,199	£86,965	-£303	£87,269
Reserves brought forward	£0	£0	£0		
Gain/loss in year	£51,766	£35,199	£86,965		
Reserves carried forward	£51,766	£35,199	£86,965		