

Battersea Tenants Co-operative Limited
Statement of Comprehensive Income
for the year ended 31 March 2023

	Notes	2023 £	2022 £
Turnover	2	441,566	437,810
Administrative expenses	3	(427,971)	(262,199)
Other operating income		450	5,378
Operating surplus		14,045	180,989
Interest receivable and similar income	7	821	28
Interest payable and similar charges	8	(7,168)	(5,792)
Surplus on ordinary activities before taxation		7,698	175,225
Tax on surplus on ordinary activities	9	(156)	(5)
Surplus for the financial year		7,542	175,220

The financial statements were authorised and approved by the board on 24 July 2023

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R Cargill
Member of the Board

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Name
Member of the Board

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T Fagan
Secretary

The only recognised gain is the surplus for the year of £7,542.

There is no difference between the reported surplus for the year and historical cost surpluses or deficits.

The results relate wholly to continuing activities.

The annexed notes form part of these financial statements.