

ROLLING PROFIT AND LOSS TO DATE

For Mr. shoaib khan T/A Courier Driver

Year end on 2026-04-05

Trading Year: 2025-2026

TOTAL INCOME

£ 473,291.50

Overall Expenses	
Motor Expenses	
Fuel	£ 16,990.00
Oil	£ 86.00
Car tax	£ 0.00
Insurance	£ 0.00
Servicing/repairs	£ 0.00
Tyres	£ 0.00
Depreciation Expense	£ 0.00
Vehicle rental/lease	£ 0.00
Vehicle loan interest	£ 0.00
Other motor expenses	£ 0.00
Subtotal for Motor Expenses	£ 0.00
Additional Expenses	
Radio Rent / Commission fee / Subscription fee	£ 0.00
Deductions % (Cash 2 %, Card/Bank 3 %, Contract 3 %, Subcontract 6 %)	£ 0.00
Mobile/telephone costs	£ 0.00
Driver/licences/badge/medical	£ 0.00
Repairs/renewals to equipment	£ 0.00
Legal and accountancy costs	£ 0.00
Car cleaning/valeting	£ 0.00
Wages to employee	£ 0.00
Use of home as office	£ 0.00
Misc/sundry expenses	£ 0.00
Parking/Toll charges	£ 0.00
Subtotal for Additional Expenses	£ 0.00
Profit / (Loss)	
Total Expenses	£ 485,675.50
Net Profit / (Loss)	£ -12,384.00
Add private use adjustment car (2 %)	£ 512.28
Add private use adjustment telephone (5 %)	£ 0.00
Adjusted Net Profit / (Loss)	£ -11,871.72