

Notes for the V8 Register Accounts as at 31st December 2025[Looking at the Income Statement sheet](#)

Operating Surplus / (Deficit) £782.01

Bank interest £82.70

Net Surplus / (Deficit) as per
P & L Sheet £864.71

[Looking at the Balance Sheet](#)

Cash At Bank on 31st Dec £8365.00

Outstanding Receipts £72.20

Outstanding Payments £19.84

Balance at 31 Dec £8312.23 As bank Statement

[Now Looking at the Income Statement](#)**Income received Total Gross Margin, £2674.24 made up from:**

Shop Sales £965.69 Regalia , Items sold on the V8 Website e.g. Factory Records V8 Notes etc.

Advertising £371.88 Cars for sale adverts on the V8 Website

Donations £1332.50 £400.00 for New Gazebo TS, £932.50 from V8 Tour

Expenses £1457.57

Shop Sales £329.00 Purchase of books, RV8 The Manufacturing Story

Standard Rated £1128.57 Purchase of New Gazebo

Total Gross Margin £1216.67 Profit from income

Overheads. £434.66

Postage £22.45 Posting books to members

Printing £3.33

IT £240.86 £120.89 LCN Start Up Hosting Fee
 £15.98 Network solutions Renewal domain NET
 £97.00 LCN starter DL for v8 shop.uk

Committee Expenses £136.00 Room hire for Committee Meeting at Premier Inn, Hockley Heath

Fees & Subs £32.02 Stripe fees for the year

Operating Surplus £ 782.01

Bank Interest £ 82.70

Net Surplus (Deficit) £864.71

Surplus Brought Forward £8100.93

Surplus Carried Forward £8965.64

Current Assets

Stock	£706	Books, Cards, Twisters etc
Cash at Bank	£8,365	
Total	£9071	

Creditors

Owed to Main Club - VAT	£ (105)
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Net Current Assets **£8,966**

**Total Assets Less
Current Liabilities** **£8,966**

Members Funds **£8,966**

I would like to thank Angie Haughton and Ali Khushi at Kimber House, Victor Smith, Tony Smith and the rest of the Committee for all the help and support that they have continued to give me over the last 12 months.

John Cumming