

UK PROPERTY

Summary of UK furnished holiday lettings profit and loss

Total income		
Total expenses		
Total deductions		
Adjusted profit/(loss)		
Taxable profit for the year		

UK furnished holiday lettings properties

Ashberry Court

Self Catering Holiday Rent

50% Share

Rents and other income for services to tenants			
Total income			
Rent paid, repairs, insurance and costs of services			
Legal, management and other professional fees			
Other allowable property expenses			
Total expenses			
Profit/(loss)			

City Mount Apartment

Self Catering Holiday Rental

50% Share

Rents and other income for services to tenants			
Total income			
Rent paid, repairs, insurance and costs of services			
Loan interest and other financial costs			
Legal, management and other professional fees			
Other allowable property expenses			
Total expenses			
Capital allowances			
Total deductions			
Profit/(loss)			

111 Littlejohn Street, Aberdeen

Self Catering Holiday Rental

50% Share

Rents and other income for services to tenants			
Total income			
Rent paid, repairs, insurance and costs of services			
Loan interest and other financial costs			
Legal, management and other professional fees			
Other allowable property expenses			
Total expenses			
Capital allowances			
Total deductions			
Profit/(loss)			