

Mrs M.D. Wood

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Badanloch Farm.  
Sutherland.

Copy

Balance Sheet  
— and —  
Accounts

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28<sup>th</sup> May 1919.

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Edward Moore & Sons.

# Profit and Loss Account

To Stock on Hand 28<sup>th</sup> May 1913  
(as Valued by T. Mavor)

|                 |         |  |
|-----------------|---------|--|
| Sheep           | 3067 19 |  |
| Highland Cattle | 600     |  |

3,667 19

, Purchases of Stock etc.

|       |           |
|-------|-----------|
| Sheep | 1369 11 1 |
|-------|-----------|

|                 |        |
|-----------------|--------|
| Highland Cattle | 178 10 |
|-----------------|--------|

|                                   |    |           |
|-----------------------------------|----|-----------|
| Manure (Flag to improve Grazings) | 35 | 1583 11 1 |
|-----------------------------------|----|-----------|

, Feeding Stuffs

70 12 6

, Sheep Dip and Medicine

47 19 7

, Wintering of Sheep

463 2

, Wages

243 10 3

, Railway Carriage

76 11 10

, Repairs and Implements

68 2 2

969 18 4

, Balance being Gross Profit  
carried forward.

6221 1 5

645 5

£ 6866 6 5

# Badanloch Farm.

For Year ended 28<sup>th</sup> May 1919.

By Sales

viz:-

Sheep

1808 6 .

Cattle

480 . .

Wool

377 7 5

Skins

4 . .

2969 13 5

Stock on Hand

28<sup>th</sup> May 1919

viz:-

Sheep (as Valued by J. Munro)

3718 3 .

Highland Cattle. at Cost

178 10 .

3896 13 .

£ 6866 6 5



# Profit and Loss Account

To Management Expenses,

viz:—

|                                                  |    |    |   |
|--------------------------------------------------|----|----|---|
| Factor's Fee                                     | 25 | .  | . |
| do Travelling Expenses                           | 7  | 15 | 1 |
| W. Young's do                                    | 19 | 1  | 3 |
| Books, Stationery, Telegrams,<br>Postages etc. } | 12 | 5  | 2 |
| Fee for Valuation                                | 5  | 5  | . |

69 6 11

Interest (less Tax) on Advances  
by G. F. McCorquodale.

|                                   |     |   |   |
|-----------------------------------|-----|---|---|
| To 23 <sup>rd</sup> May 1918      | 41  | 5 | 8 |
| Year to 23 <sup>rd</sup> May 1919 | 113 | 6 | 5 |

154 12 1

Balance, being Net Profit  
subject to Rent, Rates, Taxes,  
and Interest on Capital }

421 6 .

£ 645 5 .

Continued

By Balance brought forward

645 5.

£ 645 5.



# Balance Sheet

## Liabilities

To G. F. McCorquodale

### Advance Account

Amount brought forward from last Account. } 3,000 . .

Further Advances during year:—

1913  
August 26 1263.0.0

1919  
May 3 200.0.0

1463.0.0

### Less

### Repayments

1913  
Oct. 26 1220.0.0

Nov. 9 13.0.0

16 30.0.0

1263.0.0 200 . .

Interest from 13<sup>th</sup> August 1917 to  
28<sup>th</sup> May 1919 (less Tax) } 154 12 1

3,354 12 1

To Mrs. M. D. Wood

### Capital Account

Balance brought forward from last A/c. 620 . .

Further amount provided during year 500 . .

1120 . .

Less Amount withdrawn 780 . .

340 . .

To Profit and Loss Account

Balance from last Account 202.18.1

Add Profit for Year as shown  
by Account (ante) } 421.6.0 624 14 1

964 4 1

£ 4318 16 2

28<sup>th</sup> May 1919.

## Assets

### By Cash:-

|                    |        |  |
|--------------------|--------|--|
| At Bank            | 43 8 4 |  |
| In Hands of Factor | 8 10   |  |

43 17 2

### J. Young (Manager)

|                                                       |          |  |
|-------------------------------------------------------|----------|--|
| Amount paid to him for<br>purchase of Highland Cattle | 500 . .  |  |
| <u>Less</u><br>Stock purchased to date.               | 178 10 . |  |

321 10 .

### Stock on Hand:-

|                                |          |  |
|--------------------------------|----------|--|
| Sheep (as Valued by J. Marcor) | 3718 3 . |  |
| Highland Cattle, at Cost       | 178 10 . |  |

3896 13 .

### Implements, Dipper and Bothy

|                                     |  |  |
|-------------------------------------|--|--|
| <u>Furniture.</u>                   |  |  |
| (as Valued by J. Marcor at 23/5/18) |  |  |

56 16 .

£ 4318 16 2