

		<b>ZODIAC GYMNASTICS CLUB</b>			
		Statement of Affairs as at 31st August 2019			
<b>REVENUE</b>					£131,886.65
Membership & insurance Costs					-£11,266.16
Uniform Costs					-£3,973.67
Gross Surplus					<b>£116,646.82</b>
<b>EXPENSES:</b>					-£112,513.75
Marketing & Advertising				£1,841.58	
Office Supplies				£2,002.77	
Telephone				£880.37	
Cleaning				£2,585.42	
Staffing Costs				£46,045.98	
Fuel				£452.06	
Miscellaneous				£1,617.47	
Rent				£48,150.00	
Printing				£257.31	
Training Course				£3,196.18	
Postage				£148.55	
Maintenance & Repairs				£4,291.75	
Administration Expenses				£1,044.41	
<b>SURPLUS FOR THE FINANCIAL YEAR</b>					<b>£4,133.07</b>
Income	£131,886.65				
Spending	£127,753.58				