

ZODIAC GYMNASTICS CLUB
Statement of Affairs as at 31st August 2020

REVENUE	£103,621.61	
Membership & insurance Costs	£6,595.14	
Uniform Costs	£5,407.38	
Gross Surplus	£91,619.09	
 EXPENSES:	£100,668.86	
Marketing & Advertising	£403.2	
Office Supplies	£419.36	
Telephone	£926.42	
Cleaning	£2059.49	
Staffing Costs	£49436.78	
Fuel	£0	
Miscellaneous	£5068.68	
Rent	£36000.00	
Printing	£0	
Training Course	£65	
Postage	£0	
Maintenance & Repairs	£3035.5	
Administration Expenses	£1063.08	
equipment	£1133.8	
Refunds	£1057.5	
 SURPLUS FOR THE FINANCIAL YEAR		-£9,049.77