

# ZODIAC GYMNASTICS CLUB

England & Wales · Charity number 1175853

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2017-11-21

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 39 Weston Drive  
Caterham  
CR3 5XY

**Phone** 07808522938

**Email** [zodiacgc@aol.com](mailto:zodiacgc@aol.com)

**Website** [www.zodiacgymnastics.org.uk](http://www.zodiacgymnastics.org.uk)

## Activities

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**Objects:** THE OBJECTS OF THE CIO ARE:-TO PROMOTE THE COMMUNITY PARTICIPATION IN HEALTHY RECREATION, FOR THE BENEFIT OF THE INHABITANTS OF COULSON, CROYDON AND THE SURROUNDING DISTRICTS, BY THE PROVISION OF FACILITIES AND COACHING FOR GYMNASTICS.

**Activities:** Providing quality gymnastics teachings to the community, from crawling to Adult.

## Classification

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- **How:** Provides Services
- **What:** Amateur Sport
- **Who:** Children/young People

## Geography

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- Surrey

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£201,336	£182,368	-	-
2024-08-31	£164,625	£164,452	-	-
2023-08-31	£170,728	£159,285	-	-
2022-08-31	£139,420	£141,947	-	-
2021-08-31	£111,815	£115,543	-	-

## Trustees

Name	Role	Appointed
ANGELA MARTIN		2017-08-17
CLARE BERRY		2017-09-19
Elizabeth Jones		2025-09-10
VICTORIA TAYLOR		2017-09-01

**ZODIAC GYMNASTICS CLUB**

England & Wales - Charity number 1175853

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# Accounts

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**Zodiac Gymnastics Club**  
**Profit & Loss Account**  
**Year ended 31 August 2025**

	2025		2024	
	£	£	£	£
Income		201,336		164,625
Membership and Insurance		10,822		12,503
Subcontractor		4,252		2,208
Uniform costs		2,250		3,316
		<u>17,324</u>		<u>18,027</u>
Gross profit		<u>184,012</u>		<u>146,598</u>
Hire costs	49,428		50,235	
Directors salary	-		-	
Staffing Costs	87,000		76,977	
PAYE & NI	6,045		-	
Employers Pension	1,462		-	
Travel and Subsistence	1,568		1,286	
Subscriptions	762		782	
Cleaning	6,034		5,045	
Computer and IT	-		559	
Printing, postage and stationery	1,063		1,019	
Motor expenses	-		-	
Insurance	902		-	
Telephone fees	518		811	
Equipment	3,327		4,808	
Bank charges	138		283	
Office expenses	-		636	
Legal fees	-		-	
Accountancy fees	450		450	
Advertising and Marketing	1,658		876	
Training	-		-	
Miscellaneous	4,689		2,658	
		<u>165,044</u>		<u>146,425</u>
Net profits		18,968		173

**ZODIAC GYMNASTICS CLUB**

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# Accounts

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**Profit & Loss Account**  
**Year ended 31 August 2024**

	<u>2024</u>		<u>2023</u>
	£	£	
Income		164,625	174,919
Membership and Insurance		12,503	12,612
Subcontractor		2,208	
Uniform costs		3,316	2,669
		<u>18,027</u>	<u>15,281</u>
Gross profit		<u>146,598</u>	<u>159,638</u>
Hire costs	50,235		51,803
Staffing Costs	76,977		72,990
Travel and Subsistence	1,286		1,112
Subscriptions	782		786
Cleaning	5,045		4,677
Computer and IT	559		-
Printing, postage and stationery	1,019		756
Telephone fees	811		881
Equipment	4,808		7,617
Bank charges	283		120
Office expenses	636		423
Accountancy fees	450		450
Advertising and Marketing	876		1,238
Miscellaneous	2,658		5,343
		<u>146,425</u>	<u>148,196</u>
Net profit		173	11,442

**ZODIAC GYMNASTICS CLUB**

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# Accounts

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**Zodiac Gymnastics Club**  
**Profit & Loss Account**

**Year ended 31 August 2023**

**2023**

**2022**

	£	£	
Income		174,919	139,420
<b>Cost of sales:</b>			
Membership and Insurance		12,612	10,439
Uniform costs		2,669	5,123
		<u>15,281</u>	<u>15,562</u>
<b>Gross profit</b>		<u>159,638</u>	<u>123,858</u>
<b>Administration costs:</b>			
Hire costs	51,803		48,000
Staffing Costs	72,990		50,565
Travel and Subsistence	1,112		-
Subscriptions	786		-
Cleaning	4,677		3,277
Printing, postage and stationery	756		2,138
Telephone fees	881		1,108
Equipment	7,617		7,338
Bank charges	120		-
Office expenses	423		4,079
Advertising and Marketing	1,238		403
Training	-		110
Miscellaneous	5,793		8,361
Maintenance & Repairs	-		918
Refunds	-		89
Total overheads		<u>148,196</u>	<u>126,385</u>
<b>Net profit</b>		<u><u>11,442</u></u>	<u><u>(2,527)</u></u>

**ZODIAC GYMNASTICS CLUB**

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# Accounts

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**ZODIAC GYMNASTICS CLUB**  
Statement of Affairs as at 31st August 2021

ZODIAC GYMNASTICS CLUB		
Statement of Affairs as at 31st August 2021		
<b>REVENUE</b>		<b>£ 111,815.25</b>
Membership & insurance Costs		£ 5,602.23
Uniform Costs		£ 6,974.32
Gross Surplus		<b>£ 99,238.70</b>
<b>EXPENSES:</b>		<b>£ 102,966.21</b>
Marketing & Advertising		£ 451.20
Office Supplies		£ 2,734.93
Telephone		£ 1,066.62
Cleaning		£ 2,138.84
Staffing Costs		£ 54,466.96
Fuel		£ -
Miscellaneous		£ 3,015.46
Rent		£ 30,000.00
Printing		£ -
Training Course		£ 1,749.00
Postage		£ 105.77
Maintenance & Repairs		£ 873.13
Administration Expenses		£ 3,293.51
<b>equipment</b>		<b>£ 2,446.47</b>
<b>Refunds</b>		<b>£ 623.25</b>
<b>SURPLUS FOR THE FINANCIAL YEAR</b>		<b>£ (3,727.51)</b>
END OF YEAR CLOSING CURRENT ACCOUNT		£ 2,358.82
END OF YEAR CLOSING SAVINGS ACCOUNT		£ 2,150.02