

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