

# FIVE STAR YOUTH CLUB

## Balance Sheet for Year ended 31<sup>st</sup> May 2025

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Brought Forward at 1 <sup>st</sup> June 2024		20,362.83
TSB Current Account		20,328.97
Cash		33.86
Income		<hr/> 20,362.83 <hr/>
Income		
Grants		
Miscellaneous		22,187.00
Boxing		22187.0
Dancing		905.00
Expenditure		<hr/> 29,093.00 <hr/>
Activities		
Boxing	10,737.55	12,382.55
Minibus	1,645.00	
Building		
Electricity + Gas	4,060.00	11,773.00
Water	483.00	
Cleaning	1,002.00	
Waste disposal	658.00	
Ground rent	3,557.00	
Security	800.00	
Maintenance	711.00	
Insurance	1,500.00	
Administration		<hr/> 30,646.90 <hr/>
Telephone/internet	130.00	
Printing/postage/stationery	176.00	486.00
Miscellaneous	80.00	
Accountant	100.00	100.00
Balance at year end		<hr/> 30,646.90 <hr/>
Carried forward at 31 <sup>st</sup> May 2025		
TSB current account	21,266.93	21,266.93
Cash	694.23	694.23
Total		<hr/> 21,961.16 <hr/>