

**Shape Up Peterhead**  
**For The Year Ended 31 August 2022**  
**Income and Expenditure**

	<u>£</u>	<u>£</u>
<b>Income</b>		
Fitclub	1,278.32	
Donation	100.00	
Coaching	50.00	
Level up	260.00	
Ticket Sales	450.00	
Aberdeenshire Council	1,838.00	
		3,976.32
<b>Expenses</b>		
Fitclub	15.96	
Picnics	426.00	
Fundraising	10.00	
Rent/Hall Hire	930.92	
Equipment	808.15	
Training	270.13	
Office Supplies	111.35	
Scottish Week Float/Advertising	331.31	
Level Up	511.01	
Bank Charges	77.00	
Sundry expenses	-	
		3,491.83
<b>Profit For Year</b>		<b>484.49</b>

Shape Up Peterhead  
For The Year Ended 31 August 2022  
Balance Sheet

	£	£
<strong>Current Assets</strong>		
Bank	579.17	
Cash	-	
	<u>579.17</u>	
<strong>Current Liabilities</strong>		
Amounts due to PJ	0.00	
Accruals	-	
	<u>0.00</u>	
<strong>Net Assets</strong>		<u><u>579.17</u></u>
<strong>Capital</strong>		
Profit For Year		484.49
Retained Earnings		94.68
		<u><u>579.17</u></u>

Prepared By [Redacted]  
21/6/23

[Redacted]  
Trustee  
21/6/23

