

Clovenstone Boxing and Fitness Gym
Financial statements
Year to 31/12/2024

Income	2024	2024	2023	2023
Boxing night (see below)	4520.25		0.00	
Donations	<u>1500.00</u>		<u>8250.00</u>	
		6020.25		8250.00
Expenditure				
Insurance				
Support for running gym classes	750.00		2250.00	
Secretarial and admin	750.00		1250.00	
Gym purchases	233.82		483.00	
Insurance	2612.46		2322.68	
Website	<u>201.60</u>		<u>0.00</u>	
		4547.88		6305.68
Surplus for year		1472.37		1944.32

Boxing night		
Ticket sales		18635.00
Paramedics	1440.00	
Venue cost	12326.00	
Referee	100.00	
Oter expenses	<u>248.75</u>	
		14114.75
Profit		4520.25

Cash movement	
Opening bank balance as at 1/1/24	1944.32
Surplus for year 2024	1472.37
Closing bank balance as at 31/12/24	3416.69

Note: as at 31/12/2024 there were no creditors or debtors