

North East Gymnastics Academy (Diamonds) Accounts 2024

OPENING BALANCE		£13,059.70	
INCOME			
100 Club	£997.00		
Fees/Competition Fees	£33,594.29		
Misc	£2,012.50		
Training/Certification	£200.00		
		<u>£36,803.79</u>	
			<u>£49,863.49</u>
EXPENDITURE			
100 Club	£380.00		
Coaching Fees	£6,832.44		
Equipment	£2,095.13		
Expenses	£6,243.48		
Fees/Competition Fees	£4,256.00		
Lets	£9,190.92		
Misc	£4,084.84		
Training/Certification	£1,854.00		
		<u>£34,936.81</u>	
			<u>£14,926.68</u>
Bank Balance as at 31/12/25			£14,963.70
Adjustments:			
2023 correction	-£37.02		
		<u>-£37.02</u>	
CLOSING BALANCE AS AT 31/12/24		<u><u>£14,926.68</u></u>	£0.00