



EK Boxing Gym CIC
Year End Accounts 2024-25

Receipts & Payments Report y/e 30/04/2025

Receipts

Fees Received	£115,521	
	<hr/>	£115,521

Less Direct Expenses

Purchases	£9,977	
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Gross Surplus £105,544

Less Payments

accountancy	-£ 779.00
ads	-£ 332.92
adsads	-£ 415.00
bank fees	-£ 207.94
direct wages	-£ 61,666.28
equipment	-£ 2,756.03
hire of equipoment	-£ 890.91
insurance	-£ 3,005.53
motor	-£ 235.15
professional fees	-£ 190.00
rent	-£ 9,360.00
repairs	-£ 2,380.18
salary	-£ 18,904.05
subscriptions	-£ 5,909.51
telephone	-£ 861.23
travel	-£ 69.20
depreciation	-£ 3,836.25
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-£ 111,799

Net Loss

-£6,255