

Profit and Loss

Granite City Taekwondo SCIO For the year ended 31 December 2025

2025

Turnover

(Sales) British Taekwondo License - Club	60.00
Granite City Membership Fees - Club	17,875.00
Other Revenue - Club	418.35
Sales of Equipment & Uniform - Club	1,558.70
Sales Rental of Hall - Hall	16,317.50
Total Turnover	36,229.55

Gross Profit

36,229.55

Administrative Costs

British Taekwondo License Fees - Club	428.50
Charitable and Political Donations	(165,000.00)
Cleaning	27.99
Coach Transport Costs	229.73
Cost of Fundraising	48.63
Depreciation Expense	141,379.33
General Expenses - Club	11,714.91
General Expenses - Hall	3,458.70
Hall Rental Costs - Club	4,660.00
Insurance	317.24
IT Software and Consumables - Club	230.40
Legal Expenses	1,174.00
Motor Vehicle Expenses - Club	844.04
Postage, Freight & Courier	5.09
Printing & Stationery - Club	132.84
Repairs & Maintenance - Hall	24.98
Taekwondo Equipment Purchases - Club	827.05
Telephone & Internet - Club	417.26
Total Administrative Costs	920.69

Operating Profit

35,308.86

Profit on Ordinary Activities Before Taxation

35,308.86

Profit after Taxation

35,308.86