

July 2024-June 2025 Gryphon Badminton Club Accounts

Income Statement for period 1st July 2024- 30th June 2025--£'s

	Club Nights	MATCHES	Shuttle Sales	Other	Total
Income					
Subs	7546				7546
Pay as you go	2530				2530
Match Fees		1707	20		1727
Tournament Fees					0
T shirts				0	0
X mas deposits				873	873
Total Income	10076	1707	20	873	12675
Expenditure					
Shuttle Cost	1332	495	20		1847
Court Costs	7561	879			8440
League Fees		242			242
Insurance	83				83
Website	118				118
Christmas Event				864	864
Summer BBQ	113				113
Club Tournament/Awards	56				56
Bank Charges	17				17
Total Expenditure	9279	1616	20	864	11779
Surlus/Deficit	796	91	0	9	896

BALANCE SHEETS-£'s

	AS AT 30 June 2024 Opening	AS AT 30 June 2025 Closing
ASSETS		
Shuttle Stock	279	1149
Bank Balance	2158	2382
Cash In Hand	0	0
Debtors /Payments in Advance	878	607
Liabilities		
Creditors	164	90
Net Assets	3152	4048
Reserves		
Opening Reserves	3855	3152
Net Income for the Period	(704)	896
Closing Reserves	3152	4048

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Club Membership

	Members Paying Subs	Members PAYG	Total	Percentage Increase /(decrease)	
At 30th June 2025	24	5	29	(12%)	2 Equiv subs players injured
At 31 March 2025	26	7	33	(3%)	2 Equiv subs players injured
At 31st December 2024	28	6	34	3%	2 Equiv subs players injured
At 30th September 2024	26	7	33	(6%)	
At 30th June 2024	26	9	35	(3%)	3 Equiv subs players injured
At 31 March 2024	27	9	36	0%	
At 31st December 2023	30	6	36	6%	
At 30th September 2023	30	4	34	(3%)	
At 30th June 2023	30	5	35	(13%)	
At 31 March 2023	33	7	40	5%	
At 31st December 2022	33	5	38	3%	
At 30th September 2022	32	5	37	9%	
At 30th June 2022	27	7	34	3%	
At 31 March 2022	26	7	33	(11%)	
At 31st December 2021	30	7	37	6%	
At 30th September 2021	31	4	35	17%	
May 2019 to April 2020	24	6	30	11%	
May 2018 to April 2019	20	7	27		