Shipton Riding Club

Profit/Loss Report

Accounts Year: 01/01/2025 to 31/12/2025

Heading		Year To Date	Last Year
Trading			
Unallocated	R1 - Clinics	£1,436.00	£2,495.21
	R2 - Entry Fees	£253.50	£569.97
	R3 - Memberships	£169.12	£208.20
	R4 - Fundraising	£196.00	£36.50
	R5 - Fun Dressage	£367.00	£656.50
	R8 - Team Showjumping	£0.00	£2,344.23
	E1 - Afilation Fees	£15.20	£36.40
	E2 - Area Entries	£762.50	£1,153.35
	E3 - Instructors	£752.50	£1,455.03
	E4 - Venue Hire	£471.00	£854.16
	E5 - Fundraiseing Expenses	£27.00	£547.93
	E6 - AGM	£111.95	£84.96
	E9 - First Aid	£0.00	£220.00
	E10 - Judges	£76.50	£21.60
	E11 - Office	£128.00	£78.00
	E12 - Misc Team SJ Expenses	£0.00	£408.23
	E13 - Venue Team SJ	£0.00	£962.00
Gross Profit		**£76.97**	**£488.95**
Overheads			
Office & Sundries	E8 - Misc Expenses	£4.99	£111.98
Insurances	E7 - Insurance	£200.00	£0.00
Operating Profit		**-£128.02**	**£376.97**
Investment Income	R7 - Interest	£81.78	£75.41
Loss on Assets	E20 - Depreciation	£0.00	£32.00
Profit Prior to Taxation		**-£46.24**	**£420.38**
Profit for Financial Year		**-£46.24**	**£420.38**
Profit Retained		**-£46.24**	**£420.38**

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