

LONDON GYMNASTICS

Accounts

01 November 2018 ~ 31 December 2019



Contents:

- Management Accounts
- Technical Committee Accounts
 - Acrobatic Gymnastics
 - o Gymnastics for All
 - Men's Artistic
 - Rhythmic Gymnastics
 - o Trampoline
 - Tumbling
 - Women's Artistic
- Events
 - London Festival
 - o London Men's Open

London Gymnastics Ltd LG mgt committee 1 November 2018 to 31 December 2019

	31 Dec 19
Income	
Advertising - Income	130
Affliation - Income	61,320
Equipment Hire - Income	2,000
Grants - Income	2,000
Interest - Income	300
Merchandise - Income	237
Sponsorship - Income	3,000
Total Income	68,986
Less Cost of Sales	
Events Costs - Advertising and Marketing	438
Events Costs - Event Personnel	29
Events Costs - Judges Expenses	765
Events Costs - Paid External Event Workforce	430
Events Costs - Venue hire	2,367
Total Cost of Sales	4,029
Gross Profit	64,957
Divis Oshou Income	
Plus Other Income Revaluation Gain/(Loss)	1,539
Total Other Income	1,539
	1,555
Less Operating Expenses	
Audit & Accountancy fees	6,145
Bank Fees & Credit Card Charges	103
Consulting - management	37,761
Consulting - other	2,263
Depreciation Expense	1,452
Entertainment - Sponsers & clients	282
Grants - Expenses	12,859
IT Software, Consumables & Computer Maintenance	3,372
Memberships - Expenses	469
Personnel Costs - Committee Expenses	4,461
Personnel Costs - Travel & Subsistence	18
Postage, Freight & Courier	292
Printing & Stationery	509
Rent	4,462
Repairs & Maintenance	1,094
•	
Small Equipment purchases	266
·	266 114
Small Equipment purchases	

Profit and Loss

31 Dec 19

Net Profit (9,954)

LONDON GYMNASTICS



Accounts 01 November 2018 ~ 31 December 2019

- Technical Committee Accounts
 - Acrobatic Gymnastics
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 - Men's Artistic
 - Rhythmic Gymnastics
 - Trampoline
 - Tumbling
 - Women's Artistic

London Gymnastics Ltd Acro 1 November 2018 to 31 December 2019

	31 Dec 19
Income	
Commissions - Income	348
Competition Entry Fees - Income	5,694
Merchandise - Income	181
Spectators' Fees - Income	3,519
Total Income	9,742
Less Cost of Sales	
Events Costs - Advertising and Marketing	173
Events Costs - Audio & Visual	50
Events Costs - Awards	756
Events Costs - Catering	98
Events Costs - Competition Entry Fees	4,907
Events Costs - Event Personnel	290
Events Costs - Judges Expenses	970
Events Costs - Venue hire	2,500
Total Cost of Sales	9,744
Gross Profit	(1)
Less Operating Expenses	
Bank Fees & Credit Card Charges	63
Personnel Costs - Committee Expenses	167
Personnel Costs - Hotel	426
Personnel Costs - Travel & Subsistence	551
Postage, Freight & Courier	20
Printing & Stationery	267
Small Equipment purchases	89
Sundry Expenses	41
Total Operating Expenses	1,625
Net Profit	(1,626)

London Gymnastics Ltd GfA 1 November 2018 to 31 December 2019

	31 Dec 19
Income	
Commissions - Income	994
Competition Entry Fees - Income	58,663
Interest - Income	15
Spectators' Fees - Income	37,117
Total Income	96,788
Less Cost of Sales	
Events Costs - Accommodation	3,33
Events Costs - Admin	2,062
Events Costs - Advertising and Marketing	28
Events Costs - Apparel	1,918
Events Costs - Audio & Visual	2,170
Events Costs - Awards	11,33
Events Costs - Catering	5,11
Events Costs - Display / Props	3,48
Events Costs - Equipment Hire	4,310
Events Costs - Event Personnel	1,10
Events Costs - First Aid	1:
Events Costs - Judges Expenses	2,33
Events Costs - Paid External Event Workforce	11,719
Events Costs - Scoring Systems	10,166
Events Costs - Transport costs	338
Events Costs - Venue hire	33,469
Total Cost of Sales	93,139
Gross Profit	3,649
Less Operating Expenses	
Bank Fees & Credit Card Charges	46
Consulting - other	200
Depreciation Expense	6,932
Entertainment - Sponsers & clients	160
Equipment Storage Costs	10,71
IT Software, Consumables & Computer Maintenance	1,034
Personnel Costs - Committee Expenses	180
Personnel Costs - Hotel	400
Personnel Costs - Travel & Subsistence	74.
Profit/Loss on disposal of fixed assets	(117
Rent	270
Small Equipment purchases	454
Sundry Expenses	300
Total Operating Expenses	21,323

Profit and Loss

	31 Dec 19
Net Profit	(17,673)

London Gymnastics Ltd Mens 1 November 2018 to 31 December 2019

	31 Dec 19
Income	
Apparel - Income	149
Competition Entry Fees - Income	5,168
Grants - Income	1,000
Interest - Income	11
Spectators' Fees - Income	834
Total Income	7,162
Less Cost of Sales	
Events Costs - Accommodation	2,539
Events Costs - Apparel	629
Events Costs - Awards	1,164
Events Costs - Catering	210
Events Costs - Competition Entry Fees	1,785
Events Costs - Event Personnel	1,237
Events Costs - Judges Expenses	1,855
Events Costs - Tutor fees	978
Events Costs - Venue hire	1,030
Total Cost of Sales	11,426
Gross Profit	(4,264)
Less Operating Expenses	
Consulting - other	350
Personnel Costs - Committee Expenses	203
Personnel Costs - Travel & Subsistence	130
Total Operating Expenses	683
Net Profit	(4,947)

London Gymnastics Ltd Rhythmic 1 November 2018 to 31 December 2019

	31 Dec 19
Income	
Commissions - Income	865
Competition Entry Fees - Income	19,875
Equipment Hire - Income	146
Interest - Income	6
Other Revenue	250
Spectators' Fees - Income	9,934
Training Camps - Income	3,030
Total Income	34,106
Less Cost of Sales	
Events Costs - Admin	1,704
Events Costs - Audio & Visual	441
Events Costs - Awards	7,473
Events Costs - Catering	914
Events Costs - Display / Props	979
Events Costs - Equipment Hire	807
Events Costs - Event Personnel	400
Events Costs - First Aid	395
Events Costs - Judges Expenses	787
Events Costs - Paid External Event Workforce	197
Events Costs - Scoring Systems	240
Events Costs - Transport costs	287
Events Costs - Tutor fees	1,818
Events Costs - Venue hire	11,680
Total Cost of Sales	28,121
Gross Profit	5,985
Less Operating Expenses	
Bank Fees & Credit Card Charges	715
Printing & Stationery	281
Total Operating Expenses	996
Net Profit	4,989

London Gymnastics Ltd Trampoline 1 November 2018 to 31 December 2019

Commissions - Income 46,401 Competition Entry Fees - Income 46,401 Interest - Income 64 Other Revenue 1,140 Other Revenue 7,398 Total Income 55,772 Less Cost of Sales 55,772 Events Costs - Advertising and Marketing 30 Events Costs - Adverdis Nisual 54 Events Costs - Adverdis Nisual 54 Events Costs - Adverdis Nisual 30,34 Events Costs - Competition Entry Fees 3,475 Events Costs - Cost Display / Props 4,428 Events Costs - Cost Display / Props 4,428 Events Costs - Loudges Expenses 499 Events Costs - Propented Hire 866 Events Costs - Propented Nicker 1,50 Events Costs - Propente Nicker 1,60 Events Costs - Propente N		31 Dec 19
Competition Entry Fees - Income 544 Equipment Hire - Income 541 Other Revenue 1,140 Spectators' Fees - Income 7,398 Total Income 55,772 Less Cost of Sales 55,772 Events Costs - Advertising and Marketing 30 Events Costs - Advards 3,034 Events Costs - Awards 3,034 Events Costs - Catering 1,891 Events Costs - Competition Entry Fees 3,475 Events Costs - Competition Entry Fees 3,475 Events Costs - Equipment Hire 866 Events Costs - Equipment Hire 866 Events Costs - Judges Expenses 499 Events Costs - Paid External Event Workforce 2,500 Events Costs - Venue hire 11,605 Total Cost of Sales 30,378 Gross Profit 25,394 Less Operating Expenses 1,45 Events Costs - Flotel 1,605 To Tod Cost of Sales 30,378 Gross Profit 25,394 Less Operating Expenses 34 Depr	Income	
Equipment Hire - Income 541 Interest - Income 16 Other Revnue 7,398 Total Income 55,772 Less Cost of Sales 55,772 Events Costs - Advertising and Marketing 30 Events Costs - Audio & Visual 54 Events Costs - Audio & Visual 54 Events Costs - Catering 1,891 Events Costs - Catering 3,475 Events Costs - Competition Entry Fees 3,475 Events Costs - Competition Entry Fees 3,475 Events Costs - Equipment Hire 866 Events Costs - Equipment Hire 866 Events Costs - Judges Expenses 4,99 Events Costs - Paid External Event Workforce 2,500 Events Costs - Paid External Event Workforce 2,500 Events Costs - Venue hire 11,605 Total Cost of Sales 30,378 Gross Profit 25,394 Less Operating Expenses 6,410 Bank Fees & Credit Card Charges 1,445 Depreciation Expenses 6,410 Personnel Costs - Committee Expenses	Commissions - Income	276
Interest - Income 1.140 Other Revenue 1,140 Spectators' Fees - Income 7,398 Total Income 55,772 Less Cost of Sales	Competition Entry Fees - Income	46,401
Other Revenue 1,140 Spectators' Fees - Income 7,398 Total Income 55,772 Less Cost of Sales 52 Events Costs - Advertising and Marketing 30 Events Costs - Advards 3,034 Events Costs - Awards 3,034 Events Costs - Catering 1,891 Events Costs - Competition Entry Fees 3,475 Events Costs - Display / Props 4,428 Events Costs - Event Personnel 1,318 Events Costs - Event Personnel 1,318 Events Costs - Pajde External Event Workforce 2,500 Events Costs - Pajde External Event Workforce 2,500 Events Costs - Pajde External Event Workforce 1,605 Events Costs - Venue hire 11,605 Total Cost of Sales 30,378 Gross Profit 25,304 Less Operating Expenses 4,428 Depreciation Expense 6,410 IT Software, Consumables & Computer Maintenance 704 Personnel Costs - Gommittee Expenses 334 Personnel Costs - Travel & Subsistence 30	Equipment Hire - Income	541
Spectators' Fees - Income 7,398 Total Income 55,772 Less Cost of Sales Seemst Costs - Advertising and Marketing 30 Events Costs - Adverdis & Visual 54 Events Costs - Awards 3,034 Events Costs - Catering 1,891 Events Costs - Competition Entry Fees 3,475 Events Costs - Display / Props 4,428 Events Costs - Equipment Hire 866 Events Costs - Pudges Expenses 499 Events Costs - Pudges Expenses 499 Events Costs - Paid External Event Workforce 2,500 Events Costs - Paid External Event Workforce 2,500 Events Costs - Venue hire 11,605 Total Cost of Sales 30,378 Gross Profit 25,394 Less Operating Expenses 4,445 Bank Fees & Credit Card Charges 1,445 Depreciation Expense 6,410 IT Software, Consumables & Computer Maintenance 704 Personnel Costs - Travel & Subsistence 33 Personnel Costs - Travel & Subsistence 36 Postage, Freight & Courier	Interest - Income	16
Total Income 55,772 Less Cost of Sales Events Costs - Advertising and Marketing 30 Events Costs - Audio & Visual 54 Events Costs - Awards 3,034 Events Costs - Catering 1,891 Events Costs - Competition Entry Fees 3,475 Events Costs - Display / Props 4,428 Events Costs - Equipment Hire 866 Events Costs - Paid External Event Workforce 2,500 Events Costs - Paid External Event Workforce 2,500 Events Costs - Venue hire 11,605 Total Cost of Sales 30,378 Gross Profit 25,394 Less Operating Expenses 4,410 Less Operating Expenses 1,445 Depreciation Expenses 6,410 IT Software, Consumables & Computer Maintenance 704 Personnel Costs - Hotel 1,689 Personnel Costs - Travel & Subsistence 33 Postage, Freight & Courier 32	Other Revenue	1,140
Less Cost of Sales Events Costs - Advertising and Marketing 30 Events Costs - Audio & Visual 542 Events Costs - Audros 3,034 Events Costs - Catering 1,891 Events Costs - Competition Entry Fees 3,475 Events Costs - Display / Props 4,428 Events Costs - Equipment Hire 866 Events Costs - Equipment Hire 866 Events Costs - Fequipment Hire 866 Events Costs - Pudges Expenses 499 Events Costs - Paid External Event Workforce 2,500 Events Costs - Paid External Event Workforce 1,605 Events Costs - Venue hire 11,605 Events Costs - Venue hire 11,605 Total Cost of Sales 30,378 Gross Profit 25,394 Less Operating Expenses 6,410 IT Software, Consumables & Computer Maintenance 704 Personnel Costs - Consumables & Computer Maintenance 33 Personnel Costs - Travel & Subsistence 39 Personnel Costs - Travel & Subsistence 39 Postage, Freight & Courier 30 <td< td=""><td>Spectators' Fees - Income</td><td>7,398</td></td<>	Spectators' Fees - Income	7,398
Events Costs - Advertising and Marketing 30 Events Costs - Audio & Visual 542 Events Costs - Awards 3,034 Events Costs - Catering 1,891 Events Costs - Competition Entry Fees 3,475 Events Costs - Display / Props 4,428 Events Costs - Equipment Hire 866 Events Costs - Equipment Hire 866 Events Costs - Fuel Personnel 1,318 Events Costs - Paid External Event Workforce 2,500 Events Costs - Paid External Event Workforce 2,500 Events Costs - Venue hire 11,605 Total Cost of Sales 30,378 Gross Profit 25,394 Less Operating Expenses 6,410 In Software, Consumables & Computer Maintenance 704 Personnel Costs - Consumables & Computer Maintenance 704 Personnel Costs - Hotel 1,689 Personnel Costs - Travel & Subsistence 39 Postage, Freight & Courier 32 Printing & Stationery 74 Repairs & Maintenance 33 Sundry Expenses 57	Total Income	55,772
Events Costs - Audio & Visual 542 Events Costs - Awards 3,034 Events Costs - Catering 1,891 Events Costs - Competition Entry Fees 3,475 Events Costs - Competition Entry Fees 4,288 Events Costs - Display / Props 4,428 Events Costs - Equipment Hire 866 Events Costs - Event Personnel 1,318 Events Costs - Judges Expenses 499 Events Costs - Paid External Event Workforce 2,500 Events Costs - Paid External Event Workforce 2,500 Events Costs - Venue hire 11,605 Total Cost of Sales 30,378 Gross Profit 25,944 Less Operating Expenses 1,445 Bank Fees & Credit Card Charges 1,445 Depreciation Expenses 1,445 Depreciation Expenses 3,445 Personnel Costs - Committee Expenses 3,445 Personnel Costs - Hotel 1,689 Personnel Costs - Hotel 3,689 Personnel Costs - Hotel 3,689 Personnel Costs - Hotel 3,689 Personnel Co	Less Cost of Sales	
Events Costs - Awards 3,034 Events Costs - Catering 1,891 Events Costs - Competition Entry Fees 3,475 Events Costs - Display / Props 4,428 Events Costs - Equipment Hire 866 Events Costs - Event Personnel 1,318 Events Costs - Event Personnel 499 Events Costs - Paid External Event Workforce 2,500 Events Costs - Paid External Event Workforce 190 Events Costs - Venue hire 11,605 Total Cost of Sales 30,378 Gross Profit 25,394 Less Operating Expenses 499 Events Costs - Venue hire 11,605 Total Cost of Sales 30,378 Gross Profit 25,394 Less Operating Expenses 4,445 Bank Fees & Credit Card Charges 1,445 Depreciation Expenses 6,410 IT Software, Consumables & Computer Maintenance 704 Personnel Costs - Hotel 1,689 Personnel Costs - Hotel 33 Personnel Costs - Hotel 32 Printing & Stationery	Events Costs - Advertising and Marketing	30
Events Costs - Catering 1,891 Events Costs - Competition Entry Fees 3,475 Events Costs - Display / Props 4,428 Events Costs - Equipment Hire 866 Events Costs - Equipment Hire 866 Events Costs - Equipment Hire 866 Events Costs - Judges Expenses 499 Events Costs - Paid External Event Workforce 2,500 Events Costs - Transport costs 190 Events Costs - Venue hire 11,605 Total Cost of Sales 30,378 Gross Profit 25,394 Less Operating Expenses 4,410 Bank Fees & Credit Card Charges 1,445 Depreciation Expense 6,410 IT Software, Consumables & Computer Maintenance 704 Personnel Costs - Committee Expenses 33 Personnel Costs - Hotel 1,689 Personnel Costs - Travel & Subsistence 39 Postage, Freight & Courier 32 Printing & Stationery 74 Repairs & Maintenance 33 Subscriptions 26 Sundry Expenses 5	Events Costs - Audio & Visual	542
Events Costs - Competition Entry Fees 3,475 Events Costs - Display / Props 4,428 Events Costs - Equipment Hire 866 Events Costs - Event Personnel 1,318 Events Costs - Judges Expenses 499 Events Costs - Paid External Event Workforce 2,500 Events Costs - Transport costs 190 Events Costs - Venue hire 11,605 Total Cost of Sales 30,378 Gross Profit 25,394 Less Operating Expenses 4,410 Bank Fees & Credit Card Charges 1,445 Depreciation Expense 6,410 IT Software, Consumables & Computer Maintenance 704 Personnel Costs - Committee Expenses 33 Personnel Costs - Hotel 1,689 Personnel Costs - Travel & Subsistence 39 Postage, Freight & Courier 32 Printing & Stationery 74 Repairs & Maintenance 33 Subscriptions 26 Sundry Expenses 57 Total Operating Expenses 11,143	Events Costs - Awards	3,034
Events Costs - Display / Props 4,428 Events Costs - Equipment Hire 866 Events Costs - Event Personnel 1,318 Events Costs - Judges Expenses 499 Events Costs - Paid External Event Workforce 2,500 Events Costs - Transport costs 190 Events Costs - Venue hire 11,605 Total Cost of Sales 30,378 Gross Profit 25,394 Less Operating Expenses 1,445 Bank Fees & Credit Card Charges 1,445 Depreciation Expense 6,410 IT Software, Consumables & Computer Maintenance 704 Personnel Costs - Committee Expenses 33 Personnel Costs - Travel & Subsistence 39 Postage, Freight & Courier 32 Printing & Stationery 74 Repairs & Maintenance 33 Subscriptions 26 Sundry Expenses 57 Total Operating Expenses 11,143	Events Costs - Catering	1,891
Events Costs - Equipment Hire 866 Events Costs - Event Personnel 1,318 Events Costs - Judges Expenses 499 Events Costs - Paid External Event Workforce 2,500 Events Costs - Venue hire 11,605 Total Cost of Sales 30,378 Gross Profit 25,394 Less Operating Expenses 4,445 Bank Fees & Credit Card Charges 1,445 Depreciation Expense 6,410 IT Software, Consumables & Computer Maintenance 704 Personnel Costs - Hotel 1,689 Personnel Costs - Hotel 1,689 Personnel Costs - Travel & Subsistence 39 Postage, Freight & Courier 32 Printing & Stationery 74 Repairs & Maintenance 333 Subscriptions 26 Sundry Expenses 57 Total Operating Expenses 11,143	Events Costs - Competition Entry Fees	3,475
Events Costs - Event Personnel 1,318 Events Costs - Judges Expenses 499 Events Costs - Paid External Event Workforce 2,500 Events Costs - Transport costs 190 Events Costs - Venue hire 11,605 Total Cost of Sales 30,378 Gross Profit 25,394 Less Operating Expenses 5,410 Bank Fees & Credit Card Charges 1,445 Depreciation Expense 6,410 IT Software, Consumables & Computer Maintenance 704 Personnel Costs - Committee Expenses 334 Personnel Costs - Hotel 1,689 Personnel Costs - Travel & Subsistence 39 Postage, Freight & Courier 32 Printing & Stationery 74 Repairs & Maintenance 333 Subscriptions 26 Sundry Expenses 57 Total Operating Expenses 11,143	Events Costs - Display / Props	4,428
Events Costs - Judges Expenses499Events Costs - Paid External Event Workforce2,500Events Costs - Transport costs190Events Costs - Venue hire11,605Total Cost of Sales30,378Gross Profit25,394Less Operating Expenses1,445Bank Fees & Credit Card Charges1,445Depreciation Expense6,410IT Software, Consumables & Computer Maintenance704Personnel Costs - Committee Expenses334Personnel Costs - Hotel1,689Personnel Costs - Travel & Subsistence39Postage, Freight & Courier32Printing & Stationery74Repairs & Maintenance333Subscriptions26Sundry Expenses57Total Operating Expenses11,143	Events Costs - Equipment Hire	866
Events Costs - Paid External Event Workforce2,500Events Costs - Transport costs190Events Costs - Venue hire11,605Total Cost of Sales30,378Gross Profit25,394Less Operating Expenses8Bank Fees & Credit Card Charges1,445Depreciation Expense6,410IT Software, Consumables & Computer Maintenance704Personnel Costs - Committee Expenses334Personnel Costs - Hotel1,689Personnel Costs - Travel & Subsistence39Postage, Freight & Courier32Printing & Stationery74Repairs & Maintenance333Subscriptions26Sundry Expenses57Total Operating Expenses11,143	Events Costs - Event Personnel	1,318
Events Costs - Transport costs190Events Costs - Venue hire11,605Total Cost of Sales30,378Gross Profit25,394Less Operating Expenses8Bank Fees & Credit Card Charges1,445Depreciation Expense6,410IT Software, Consumables & Computer Maintenance704Personnel Costs - Committee Expenses334Personnel Costs - Hotel1,689Personnel Costs - Travel & Subsistence39Postage, Freight & Courier32Printing & Stationery74Repairs & Maintenance333Subscriptions26Sundry Expenses57Total Operating Expenses11,143	Events Costs - Judges Expenses	499
Events Costs - Venue hire11,605Total Cost of Sales30,378Gross Profit25,394Less Operating Expenses30,378Bank Fees & Credit Card Charges1,445Depreciation Expense6,410IT Software, Consumables & Computer Maintenance704Personnel Costs - Committee Expenses334Personnel Costs - Hotel1,689Personnel Costs - Travel & Subsistence39Postage, Freight & Courier32Printing & Stationery74Repairs & Maintenance333Subscriptions26Sundry Expenses57Total Operating Expenses11,143	Events Costs - Paid External Event Workforce	2,500
Total Cost of Sales Gross Profit Less Operating Expenses Bank Fees & Credit Card Charges Depreciation Expense IT Software, Consumables & Computer Maintenance Personnel Costs - Committee Expenses Personnel Costs - Hotel Personnel Costs - Travel & Subsistence Postage, Freight & Courier Printing & Stationery Repairs & Maintenance Subscriptions Subscriptions Sundry Expenses Total Operating Expenses 30,378 30	Events Costs - Transport costs	190
Gross Profit25,394Less Operating Expenses1,445Bank Fees & Credit Card Charges1,445Depreciation Expense6,410IT Software, Consumables & Computer Maintenance704Personnel Costs - Committee Expenses334Personnel Costs - Hotel1,689Personnel Costs - Travel & Subsistence39Postage, Freight & Courier32Printing & Stationery74Repairs & Maintenance333Subscriptions26Sundry Expenses57Total Operating Expenses11,143	Events Costs - Venue hire	11,605
Less Operating Expenses Bank Fees & Credit Card Charges 1,445 Depreciation Expense 6,410 IT Software, Consumables & Computer Maintenance 704 Personnel Costs - Committee Expenses 334 Personnel Costs - Hotel 1,689 Personnel Costs - Travel & Subsistence 39 Postage, Freight & Courier 32 Printing & Stationery 74 Repairs & Maintenance 333 Subscriptions 26 Sundry Expenses 57 Total Operating Expenses 11,143	Total Cost of Sales	30,378
Bank Fees & Credit Card Charges1,445Depreciation Expense6,410IT Software, Consumables & Computer Maintenance704Personnel Costs - Committee Expenses334Personnel Costs - Hotel1,689Personnel Costs - Travel & Subsistence39Postage, Freight & Courier32Printing & Stationery74Repairs & Maintenance333Subscriptions26Sundry Expenses57Total Operating Expenses11,143	Gross Profit	25,394
Bank Fees & Credit Card Charges1,445Depreciation Expense6,410IT Software, Consumables & Computer Maintenance704Personnel Costs - Committee Expenses334Personnel Costs - Hotel1,689Personnel Costs - Travel & Subsistence39Postage, Freight & Courier32Printing & Stationery74Repairs & Maintenance333Subscriptions26Sundry Expenses57Total Operating Expenses11,143	Less Operating Expenses	
Depreciation Expense6,410IT Software, Consumables & Computer Maintenance704Personnel Costs - Committee Expenses334Personnel Costs - Hotel1,689Personnel Costs - Travel & Subsistence39Postage, Freight & Courier32Printing & Stationery74Repairs & Maintenance333Subscriptions26Sundry Expenses57Total Operating Expenses11,143		1,445
Personnel Costs - Committee Expenses334Personnel Costs - Hotel1,689Personnel Costs - Travel & Subsistence39Postage, Freight & Courier32Printing & Stationery74Repairs & Maintenance333Subscriptions26Sundry Expenses57Total Operating Expenses11,143	-	6,410
Personnel Costs - Committee Expenses334Personnel Costs - Hotel1,689Personnel Costs - Travel & Subsistence39Postage, Freight & Courier32Printing & Stationery74Repairs & Maintenance333Subscriptions26Sundry Expenses57Total Operating Expenses11,143	IT Software, Consumables & Computer Maintenance	704
Personnel Costs - Travel & Subsistence 39 Postage, Freight & Courier 32 Printing & Stationery 74 Repairs & Maintenance 333 Subscriptions 26 Sundry Expenses 57 Total Operating Expenses 11,143		334
Postage, Freight & Courier Printing & Stationery Repairs & Maintenance Subscriptions Sundry Expenses Total Operating Expenses 32 33 33 34 35 36 37 37 37 38 39 30 30 31 31 31 31 31 31 31 31	Personnel Costs - Hotel	1,689
Printing & Stationery Repairs & Maintenance Subscriptions Sundry Expenses Total Operating Expenses 74 75 76 77 76 77 77 78 333 337 57 78 79 70 70 70 70 70 70 70 70 70	Personnel Costs - Travel & Subsistence	39
Repairs & Maintenance333Subscriptions26Sundry Expenses57Total Operating Expenses11,143	Postage, Freight & Courier	32
Subscriptions26Sundry Expenses57Total Operating Expenses11,143	Printing & Stationery	74
Sundry Expenses 57 Total Operating Expenses 11,143		333
Total Operating Expenses 11,143	Subscriptions	26
	Sundry Expenses	57
Net Profit 14,251	Total Operating Expenses	11,143
	Net Profit	14,251

London Gymnastics Ltd Tumbling 1 November 2018 to 31 December 2019

	31 Dec 19
Income	
Apparel - Income	59
Competition Entry Fees - Income	2,716
Interest - Income	8
Spectators' Fees - Income	1,292
Training Camps - Income	130
Total Income	4,205
Less Cost of Sales	
Events Costs - Admin	121
Events Costs - Apparel	538
Events Costs - Awards	181
Events Costs - Competition Entry Fees	2,229
Events Costs - Judges Expenses	97
Events Costs - Venue hire	900
Total Cost of Sales	4,066
Gross Profit	139
Less Operating Expenses	
Bank Fees & Credit Card Charges	52
Total Operating Expenses	52
Net Profit	87

London Gymnastics Ltd Womens 1 November 2018 to 31 December 2019

	31 Dec 19
Income	
Apparel - Income	92
Commissions - Income	853
Competition Entry Fees - Income	38,075
Interest - Income	20
Other Revenue	690
Total Income	39,729
Less Cost of Sales	
Events Costs - Accommodation	240
Events Costs - Apparel	1,401
Events Costs - Awards	2,611
Events Costs - Competition Entry Fees	1,360
Events Costs - Event Personnel	1,940
Events Costs - Judges Expenses	4,669
Events Costs - Tutor fees	402
Events Costs - Venue hire	24,505
Total Cost of Sales	37,128
Gross Profit	2,601
Less Operating Expenses	
Depreciation Expense	229
Entertainment - Sponsers & clients	385
IT Software, Consumables & Computer Maintenance	134
Personnel Costs - Travel & Subsistence	36
Printing & Stationery	45
Total Operating Expenses	829
Net Profit	1,772

LONDON GYMNASTICS



Accounts

01 November 2018 ~ 31 December 2019

- Events
 - London Festival
 - London Men's Open

London Gymnastics Ltd Festival 1 November 2018 to 31 December 2019

	31 Dec 19
Income	
Apparel - Income	490
Commissions - Income	163
Competition Entry Fees - Income	50,242
Interest - Income	28
Spectators' Fees - Income	26,023
Sponsorship - Income	2,500
Total Income	79,446
Less Cost of Sales	
Events Costs - Accommodation	2,083
Events Costs - Admin	1,177
Events Costs - Advertising and Marketing	125
Events Costs - Apparel	8,395
Events Costs - Audio & Visual	4,980
Events Costs - Awards	3,203
Events Costs - Catering	475
Events Costs - Display / Props	1,556
Events Costs - Equipment Hire	500
Events Costs - First Aid	700
Events Costs - Paid External Event Workforce	3,650
Events Costs - Transport costs	436
Events Costs - Venue hire	45,000
Total Cost of Sales	72,280
Gross Profit	7,166
Less Operating Expenses	
Bank Fees & Credit Card Charges	46
Equipment Storage Costs	989
Printing & Stationery	76
Small Equipment purchases	269
Total Operating Expenses	1,380
Net Profit	5,786

London Gymnastics Ltd Mens Open 1 November 2018 to 31 December 2019

	31 Dec 19
Income	
Commissions - Income	81
Competition Entry Fees - Income	24,361
Interest - Income	1
Other Revenue	90
Spectators' Fees - Income	15,629
Sponsorship - Income	1,750
Total Income	41,912
Less Cost of Sales	
Events Costs - Accommodation	4,207
Events Costs - Admin	648
Events Costs - Advertising and Marketing	687
Events Costs - Apparel	310
Events Costs - Audio & Visual	135
Events Costs - Awards	2,763
Events Costs - Catering	3,749
Events Costs - Equipment Hire	7,446
Events Costs - Event Personnel	356
Events Costs - Judges Expenses	2,386
Events Costs - Paid External Event Workforce	3,123
Events Costs - Prize Money	2,300
Events Costs - Scoring Systems	4,740
Events Costs - Transport costs	1,320
Events Costs - Venue hire	10,250
Total Cost of Sales	44,420
Gross Profit	(2,509)
Less Operating Expenses	
Bank Fees & Credit Card Charges	57
Depreciation Expense	23
Entertainment - Sponsers & clients	549
Grants - Expenses	1,200
IT Software, Consumables & Computer Maintenance	43
Repairs & Maintenance	75
Total Operating Expenses	1,947
Net Profit	(4,455)