

SHENLEY TENNIS CLUB
PROFIT AND LOSSES STATEMENT
Year Ended 31 DECEMBER 2024

	31-Dec-24	31-Dec-23
INCOME		
Membership Fees	\$ 13,311	\$ 14,135
Court Hire	\$ 2,940	\$ 3,140
Interest Income	\$ 1,427	\$ 899
Total	\$ 17,678	\$ 18,174
EXPENSES		
AGM and social function	\$ -	\$ 1,463
Bank Fee	\$ 21	
Court Booking System	\$ -	\$ 660
Court Cleaning	\$ 2,750	\$ 3,125
Subscription	\$ 332	\$ -
Repairs	\$ 586	\$ 3,845
Insurance	\$ 717	\$ 718
PO Box	\$ 154	\$ 148
Filing Fee	\$ 48	\$ 61
Total	\$ 4,608	\$ 10,020
Net Profit(loss)	\$ 13,070	\$ 8,154