

**SHENLEY TENNIS CLUB**  
**PROFIT AND LOSSES STATEMENT**  
**Year Ended 31 DECEMBER 2025**

	<b>31-Dec-25</b>	<b>31-Dec-24</b>
<b>INCOME</b>		
Membership Fees	\$ 15,305	\$ 13,311
Court Hire	\$ 3,382	\$ 2,940
Interest Income	\$ 2,290	\$ 1,427
<b>Total</b>	<b>\$ 20,977</b>	<b>\$ -</b>
<b>EXPENSES</b>		
Bank Fee	\$ -	\$ 21
Court Booking System	\$ 2,180	\$ -
Court Cleaning	\$ 3,020	\$ 2,750
Subscription	\$ 274	\$ 332
Repairs	\$ 914	\$ 586
Insurance	\$ 683	\$ 717
PO Box	\$ 159	\$ 154
Filing Fee	\$ 49	\$ 48
Website	\$ 117	\$ -
<b>Total</b>	<b>\$ 7,397</b>	<b>\$ 4,608</b>
<b>Net Profit(loss)</b>	<b>\$ 13,580</b>	<b>\$ 13,070</b>