

Profit and Loss

British Powerlifting

For the 3 months ended 31 March 2025

	JAN-MAR 2025	JAN-MAR 2024
Turnover		
British Comp Entry fees	50,155.00	53,220.00
Coaching Courses	10,591.00	8,255.42
Interest Income	1,532.83	531.42
International entry, doping, hotel & transport fee income	17,370.17	29,465.09
Membership income	89,102.00	59,047.45
Referee Course Fees	-	100.00
Sponsorship	20,450.87	21,437.50
Total Turnover	189,201.87	172,056.88
Gross Profit	189,201.87	172,056.88
Administrative Costs		
Administrative expenses	1,300.00	699.76
Affiliation fees	150.79	264.99
Audit & Accountancy fees	-	5,880.00
Bank Fees	3,316.06	3,020.27
Bank Revaluations	(11.13)	0.62
Coaching programme development expense	250.00	4,062.50
Comp package transport costs	7,000.00	-
Depreciation Expense	3,720.39	3,123.31
Development fund	1,500.00	1,750.00
Drug testing	17,250.00	15,723.50
EO expenses	6,161.52	1,755.25
Insurance	1,107.99	1,053.75
Internationals	35,051.98	50,316.79
IT Consultancy	625.00	7,416.00
IT Software and Consumables	368.16	151.20
Marketing	1,970.00	1,250.00
Performance Development	3,750.00	1,250.00
Postage, Freight & Courier	-	2,994.01
Printing & Stationery	120.00	-
Realised Currency Gains	-	103.40
Rebates	12,665.00	13,569.64
Referee expenses	3,988.58	1,254.61
Sport 80 Membership Portal costs	3,750.00	-
Streaming services	10,650.00	4,625.00
Trophies	2,806.00	3,314.09
UK events	33,119.98	30,285.45
Total Administrative Costs	150,610.32	153,864.14

	JAN-MAR 2025	JAN-MAR 2024
Operating Profit	38,591.55	18,192.74
Profit on Ordinary Activities Before Taxation	38,591.55	18,192.74
Profit after Taxation	38,591.55	18,192.74