

05/05/2022

Slaugham Parish Council Current Year

09:33

Balance Sheet as at 31st March 2022

31st March 2021

31st March 2022

Current Assets			
212	Debtors	0	
13,282	VAT Control A/c	14,296	
45	Prepayments	0	
89,287	Current Bank A/c	58,946	
<u>102,825</u>			<u>73,242</u>
102,825	Total Assets		73,242
Current Liabilities			
<u>0</u>			<u>0</u>
102,825	Total Assets Less Current Liabilities		73,242
Represented By			
85,825	General Reserves	73,242	
17,000	EMR Land Acquisition	0	
<u>102,825</u>			<u>73,242</u>

The above statement represents fairly the financial position of the authority as at 31st March 2022 and reflects its Income and Expenditure during the year.

Signed :
Chairman _____ Date : _____

Signed :
Responsible
Financial _____ Date : _____