

# DRAFT

Broadwoodwidge Parish Council  
Financial Statements  
Year Ended 31st March 2018

	2018		2017	
	£	£	£	£
Income: Note 1		11,825		11,021
Less: Expenditure Note 2		(10,088)		(11,559)
<b>Surplus For The Year</b>		<b>1,737</b>		<b>(538)</b>
Add Opening Balances:				
Natwest: Current Account		7,774		8,652
Business Reserve A/c		659		659
		<u>8,433</u>		<u>9,311</u>
Debtors		425		-
Creditors		(85)		-
<b><u>Net Assets As At 31st March 2016</u></b>		<b><u>10,510</u></b>		<b><u>8,773</u></b>

**Represented By:**

Natwest: Current Account		9,146		7,774
Business Reserve A/c		659		659
		<u>9,805</u>		<u>8,433</u>
Debtors		795		425
Creditors		(90)		(85)
		<u>10,510</u>		<u>8,773</u>

Signed:

Chairman .....

RFO .....

Date .....