

Broadwoodwidger Parish Council Financial Statements Year Ended 31st March 2018

Income: Note 1				2018		2017	
Less: Expenditure Note 2 (10,088) (11,559) Surplus For The Year 1,737 (538) Add Opening Balances: Natwest: Current Account Business Reserve A/c 7,774 8,652 659 659 Business Reserve A/c 669 8,433 9,311 Debtors Creditors 425			£	£	£	£	
Surplus For The Year 1,737 (538) Add Opening Balances: Natwest: Current Account Business Reserve A/c 7,774 8,652 659 659 659 659 659 659 Debtors Creditors 425 425 425 685) 685 - Net Assets As At 31st March 2016 10,510 8,773 Represented By: Natwest: Current Account Business Reserve A/c 659 9,805 8,433 Debtors Creditors 795 425 Creditors (90) (85)	Income: Not	te 1		11,825		11,021	
Add Opening Balances: Natwest: Current Account 7,774 8,652 Business Reserve A/c 659 659 R,433 9,311 Debtors 425 Creditors (85) Net Assets As At 31st March 2016 10,510 8,773 Represented By: Natwest: Current Account 9,146 7,774 Business Reserve A/c 659 659 9,805 8,433 Debtors 795 425 Creditors (90) (85)	Less: Expenditure Note 2			(10,088)		(11,559)	
Natwest: Current Account Business Reserve A/c 7,774 659 8,652 659 659 659 659 659 9,311 Debtors Creditors 425 (85) -	Surplus For The Year			1,737		(538)	
Business Reserve A/C 659 8,433 9,311	Add Openin	g Balances:					
Debtors 425 - Creditors (85) - Net Assets As At 31st March 2016 10,510 8,773 Represented By: Natwest: Current Account Business Reserve A/c 9,146 Fig. 10 7,774 Fig. 10 Business Reserve A/c 659 Fig. 10 9,805 Fig. 10 8,433 Fig. 10 Debtors Creditors 795 Fig. 10 425 Fig. 10 (85)	Natwest:						
Creditors (85) - Net Assets As At 31st March 2016 10,510 8,773 Represented By: Natwest: Current Account Business Reserve A/c 9,146 9,				8,433		9,311	
Natwest: Current Account 9,146 7,774 Business Reserve A/c 659 659 8,433						-	
Natwest: Current Account Business Reserve A/c 9,146 659 659 659 7,774 659 659 Debtors Creditors 795 425 (90) (85)	Net Assets	As At 31st March 2016		10,510		8,773	
Business Reserve A/c 659 659 9,805 8,433 Debtors 795 425 Creditors (90) (85)	Represente	d By:					
Debtors 795 425 Creditors (90) (85)	Natwest:			59_			
Creditors (90) (85)			· · · · · · · · · · · · · · · · · · ·	9,805		8,433	
		•				425	
10,510 8,773	Creditors			(90)		(85)	
				10,510		8,773	

Signed:	-	
Chairman	 	
RFO	 	
Date		man di agresione