

Longstone Community Council

Accounts for the year to 31 March 2024

Balance Sheet

	2023/24	2022/23
	£	£
CURRENT ASSETS		
Cash at bank (current account)	279.74	369.18

Total Assets

£ 279.74	£ 369.18
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CURRENT LIABILITIES

Creditor: Outstanding Secretary's expenses	00.00	00.00
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Total liabilities

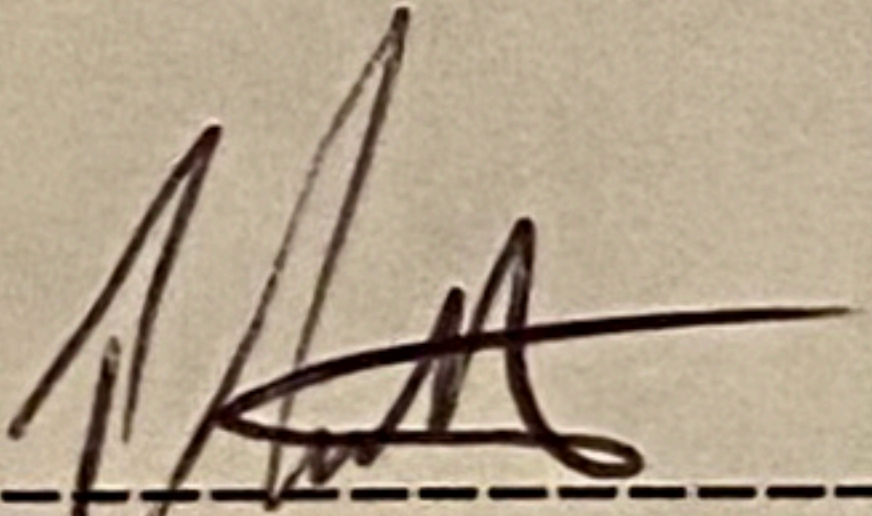
00.00	00.00
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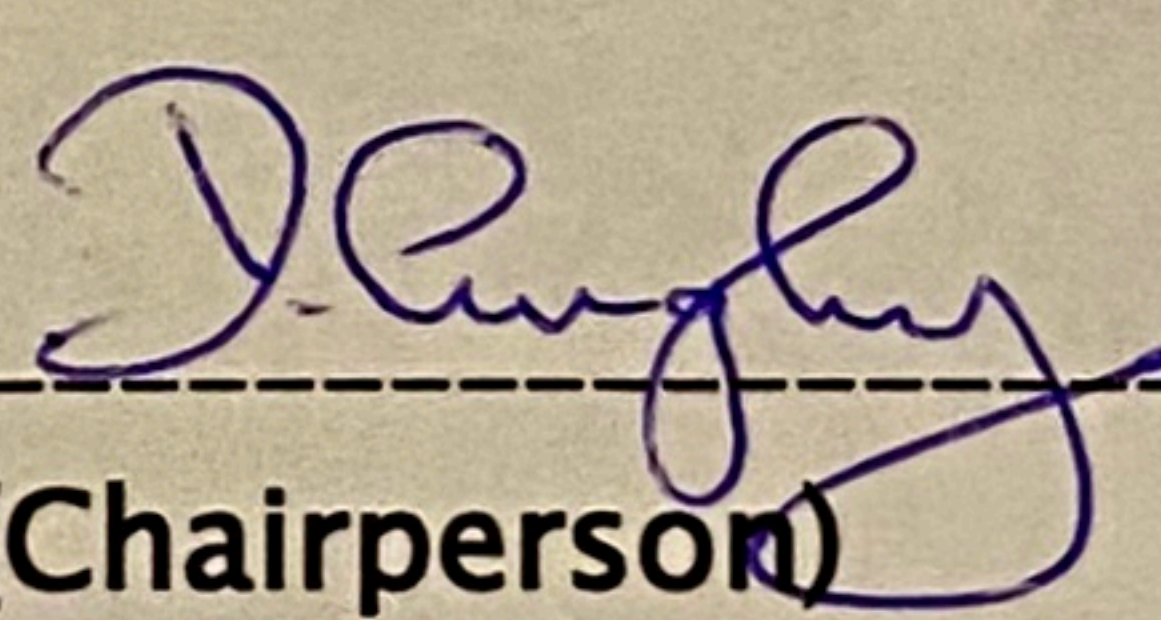
NET CURRENT ASSETS

<u>279.74</u>	<u>369.18</u>
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Represented by:

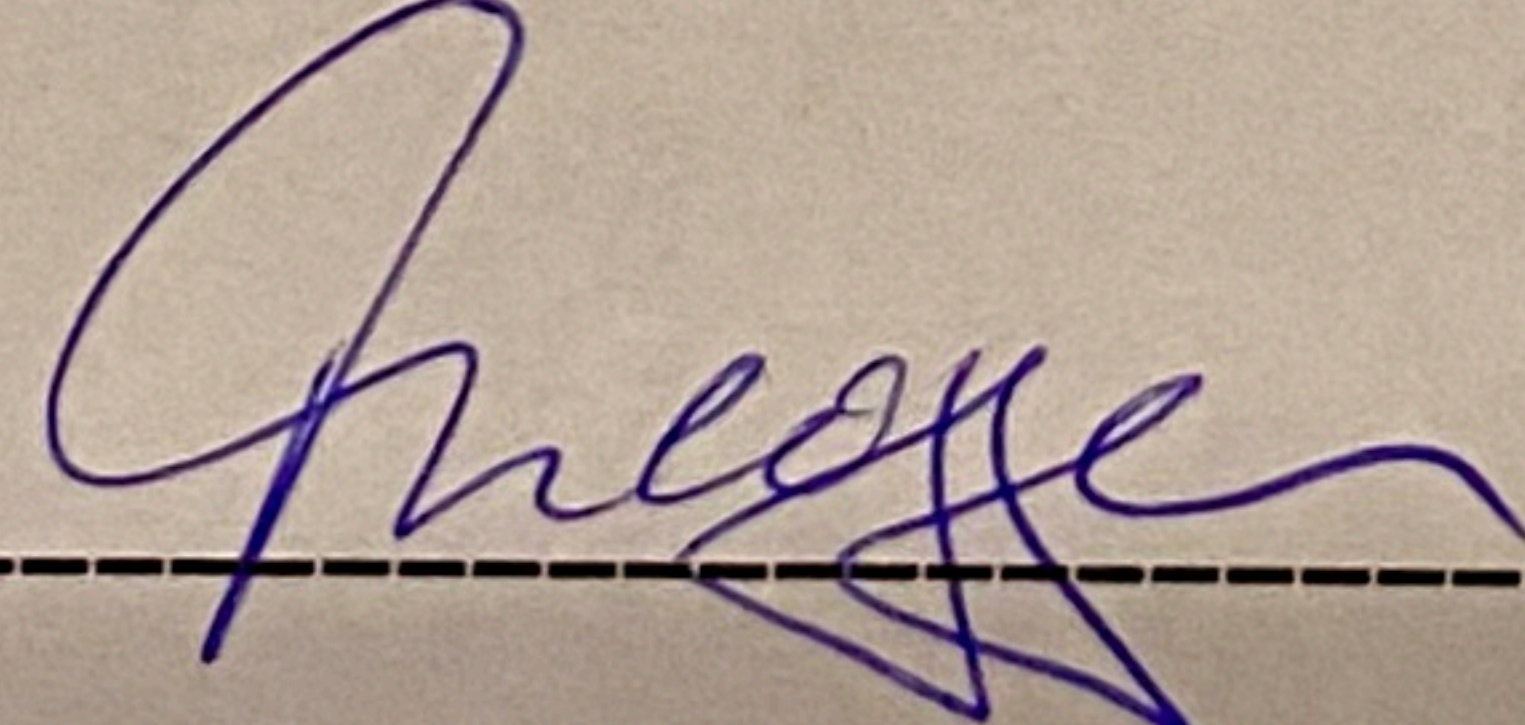
Adj Cash at bank b/f from previous year	369.18	1238.09
Deficit for the year	(89.44)	(868.91)
ACCUMULATED SURPLUS	279.74	369.18

Signed: 
(Treasurer)

 Date 30 MAY 2024
(Chairperson)

Auditor's Report

I have examined the above statement of accounts of Longstone Community Council for the year ended 31 March 2024. I certify that these statements reflect the income and expenditure of Longstone Community Council for the year ended 31 March 2024 and are in accordance with the books and records of the Treasurer.

Signed  (Auditor)

Date: 31.05.24

