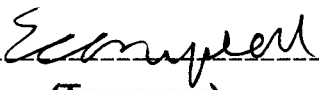



Longstone Community Council

Accounts for the year to 31 March 2021

<i>Balance Sheet</i>	2020-21	2019-20
	£	£
CURRENT ASSETS		
Cash at bank (current account)	1493.11	1487.95
Cash in hand	-----	-----
CURRENT LIABILITIES		
Outstanding Secretary's expenses	<u>(15.40)</u>	<u>(9.00)</u>
<i>Total liabilities</i>	(15.40)	(9.00)
NET CURRENT ASSETS	<u>1477.71</u>	<u>1478.95</u>
Represented by:		
Adj Cash at bank b/f from previous year	1478.95	2252.63
Loss for the year	(1.24)	(773.68)
Surplus for the year	-----	-----
ACCUMULATED SURPLUS	1477.71	1478.95

Signed:  (Treasurer)  (Chairperson) Date 15/5/21

Auditor's Report

I have examined the above statement of accounts of Longstone Community Council for the year ended 31 March 2021. I certify that these statements reflect the income and expenditure of Longstone Community Council for the year ended 31 March 2021 and are in accordance with the books and records of the Treasurer.

Signed  (Auditor) Date: 24/5/21