

Longstone Community Council

Accounts for the year to 31 March 2018

<i>Balance Sheet</i>	2018	2017
	£	£
CURRENT ASSETS		
Cash at bank (current account)	2200.54	2085.54
CURRENT LIABILITIES		
2017 Auditor's fee	30.00	-----
Outstanding Secretary's expenses	<u>6.00</u>	-----
<i>Total liabilities</i>	36.00	00.00
NET CURRENT ASSETS	<u>2164.54</u>	<u>2085.54</u>
Represented by:		
Cash at bank b/f from previous year	2085.54	1945.18
Surplus for the year	<u>79.00</u>	<u>140.36</u>
ACCUMULATED SURPLUS	<u>2164.54</u>	<u>2085.54</u>

Signed: *[Signature]* (Treasurer) *[Signature]* (Chairperson) Date: 28/3/18

Auditor's Report

I have examined the above statement of accounts of Longstone Community Council for the year ended 31 March 2018. I certify that these statements reflect the income and expenditure of Longstone Community Council for the year ended 31 March 2018 and are in accordance with the books and records of the Treasurer.

Signed: *[Signature]* (Auditor) Date: 29/5/18