




Longstone Community Council

Accounts for the year to 31 March 2017

Balance Sheet	2017	2016
	£	£
CURRENT ASSETS		
Cash at bank (current accounts)	2083.54	1946.18
CURRENT LIABILITIES		
Provision for council hire	34.00	65.00
Director's expenses	—	125.21
Floor liability	34.00	76.21
NET CURRENT ASSETS	2051.54	1869.97
Represented by:		
Cash at bank	2083.54	—
General fund	—	1516.96
Surplus for the year	140.36	332.01
BALANCE CARRIED FORWARD	2083.54	1869.97

Signed:  
(Treasurer) (Chairperson) Date: 17/1/17

Auditor's Report
I have examined the above statement of accounts of Longstone Community Council for the year ended 31 March 2017. I certify that these statements reflect the income and expenditure of Longstone Community Council for the year ended 31 March 2017 and are in accordance with the books and records of the Treasurer.

Signed:  Date: 12th May 2017
(Auditor)