

**Community Councils  
Standard Financial Reporting Format - Example**

**Balance Sheet as at 31st March 2024**

**Highland Community Council**

		<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed Assets</b>			
Community Hall	50,000		
Mini Bus	2,000	52,000	52,000
<b>Current Assets</b>			
Deposit Account	2,005		
Current Account	2,590	4,595	3,000
<b>Net Assets</b>		<b>56,595</b>	<b>55,000</b>
<b>Represented By</b>			
<b>Capital Valuation Account</b>		52,000	52,000
<b>Revenue Reserves</b>			
Balance at 1.04.23	3,000		
Surplus for the year	1,595		
Balance at 31.03.24		4,595	3000
<b>Total Funding</b>		<b>56,595</b>	<b>55,000</b>