

Lynsted with Kingsdown Parish Council

Balance Sheet as at 31st March 2009

Current Assets	2007/08	2008/09
	£	£
Debtors	1,687	2,214
Cash in Hand	9,470	12,055
Total Assets	<u>11,157</u>	<u>14,269</u>
Current Liabilities		
Creditors	1,567	1,629
Net Assets	<u>9,590</u>	<u>12,640</u>
Represented By:		
Fund Balance	14,772	9,590
Surplus/Deficit	<u>(5,182)</u>	<u>3,050</u>
	<u>9,590</u>	<u>12,640</u>

The above statement represents fairly the financial position of the Parish Council as at 31st March 2009 and reflects its income and expenditure during the year.

Approved by the Parish Council/...../2009.

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Chairman

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Responsible Financial Officer