

Lynsted with Kingsdown Parish Council

Balance Sheet as at 31st March 2010

Current Assets	2008/09	2009/10
	£	£
Debtors	2,214	758
Cash in Hand	12,055	16,741
Total Assets	<u>14,269</u>	<u>17,499</u>
Current Liabilities		
Creditors	1,629	383
Net Assets	<u>12,640</u>	<u>17,116</u>
Represented By:		
Fund Balance	9,590	12,640
Surplus/Deficit	3,050	4,476
	<u>12,640</u>	<u>17,116</u>

The above statement represents fairly the financial position of the Parish Council as at 31st March 2010 and reflects its income and expenditure during the year.