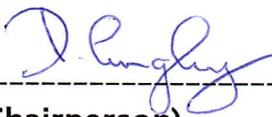


Longstone Community Council

Accounts for the year to 31 March 2019

<i>Balance Sheet</i>	2019	2018
	£	£
CURRENT ASSETS		
Cash at bank (current account)	2244.23	2200.54
Cash in hand	8.40	-----
CURRENT LIABILITIES		
2017 Auditor's fee	--	30.00
Outstanding Secretary's expenses	<u>--</u>	<u>6.00</u>
<i>Total liabilities</i>	Nil	36.00
NET CURRENT ASSETS	<u>2252.63</u>	<u>2164.54</u>
Represented by:		
Adj Cash at bank b/f from prev year	2164.54	2085.54S
Surplus for the year	<u>88.09</u>	<u>79.00</u>
ACCUMULATED SURPLUS	2252.63	2164.54

Signed:  (Treasurer)  (Chairperson) Date 8/8/19

Auditor's Report

I have examined the above statement of accounts of Longstone Community Council for the year ended 31 March 2019. I certify that these statements reflect the income and expenditure of Longstone Community Council for the year ended 31 March 2019 and are in accordance with the books and records of the Treasurer.

Signed  (Auditor) Date: 16/8/19