

Stoneleigh and Ashow Joint Parish Council

Balance sheet for year ended 31st March 2019

31-Mar-18	Current Assets	31-Mar-19
£0.00	Debtors	
£31,081.74	Cash at bank	£33,991.51
£31,081.74	Total assets	£33,991.51
£0.00	Current liabilities (unpresented cheques)	£100.00
£31,081.74	Net assets	£33,891.51
	Represented by:	
£31,081.74	Fund balance	£33,891.51
	Reserves	
£31,081.74		£33,891.51

The statement above fairly represents the financial position of the authority as at 31st March 2019 and reflects it's income and expenditure during the year