

**Flax Bourton Parish Council
Balance Sheet as at 31st March 2010**

| 31/03/2009 | | 31/03/2010 |
|---------------------|--------------------------------------|---------------------|
| | Current Assets | |
| 357 | Current Account | 92118 |
| 95535 | | 3171 |
| <u>95892</u> | | <u>95289</u> |
| | Total Assets | <u>95289</u> |
| | Current Liabilities | |
| | Less Unrepresented Cheques | -565 |
| -1528 | | |
| 0 | | |
| <u>-1528</u> | | <u>-565</u> |
| 97806 | Total assets less Liabilities | 94724 |
| | Represented by | |
| 6989 | General Fund | 13377 |
| 79375 | EMR Farliegh Green | 73346 |
| 5000 | EMR Professional Fees | 5000 |
| 3000 | EMR Village Hall | 3000 |
| <u>94364</u> | | <u>94724</u> |