

Balance Sheet as at

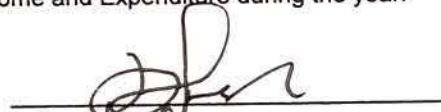
31st March 2018

31st March 2019

31st March 2018		31st March 2019	
Current Assets			
0	VAT Control	2,214	
276,328	Unity Trust Current Account	206,892	
199,224	Natwest Account	195,601	
67	Petty Cash	19	
<u>475,618</u>			<u>404,726</u>
475,618	Total Assets		404,726
Current Liabilities			
0	Accruals	20,846	
<u>0</u>			<u>20,846</u>
475,618	Total Assets Less Current Liabilities		383,881
Represented By			
30,882	General Reserves		(22,688)
293,551	EMR Memorial Hall Field		261,435
88,108	EMR Village Centre		88,108
63,530	EMR Capital Projects		57,026
(453)	EMR Trees		0
<u>475,618</u>			<u>383,881</u>

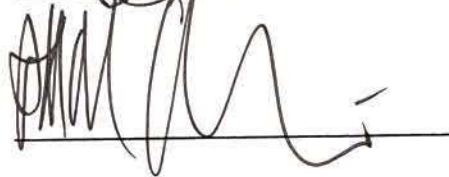
The above statement represents fairly the financial position of the authority as at and reflects its Income and Expenditure during the year.

Signed :
Chairman



Date : 17/06/17

Signed :
Responsible
Financial
Officer



Date : 17/06/19