

**LINDFIELD RURAL PARISH COUNCIL  
BALANCE SHEET AS AT 31 MARCH 2017**

	<b>31st March 2017</b>	<b>31<sup>st</sup> March 2016</b>
<b>Current Assets</b>	<b>£</b>	<b>£</b>
Debtors	4,589	1,439
Cash in Hand	226,282	224,543
<b>Total Assets</b>	<b>230,871</b>	<b>225,981</b>
<b><u>Current Liabilities</u></b>		
Creditors	(5,778)	(3,169)
<b>Net Assets</b>	<b>225,092</b>	<b>222,812</b>
<b><u>Capital &amp; Reserves</u></b>		
General Reserves	94,104	70,370
Earmarked Funds	128,708	128,708
Retained Reserves for year	2,280	23,734
<b>Total Capital</b>	<b>225,092</b>	<b>222,812</b>

The above statement represents fairly the financial position of the authority as at 31 March 2017 and reflects its income and expenditure during the year.

Approved by the Council on: 15 May 2017.....

Signed.....*John Dumbleton*.....  
Chairman

*Sarah Anderson*  
Responsible Finance  
Officer