

**LINDFIELD RURAL PARISH COUNCIL**  
**Balance Sheet as at 31 March 2015**

	<b>31st March 2015</b>	<b>31<sup>st</sup> March 2014</b>
<b>Current Assets</b>		
Debtors	£2,557.32	£3,670.80
Cash in Hand	£199,379.11	£173,251.43
<b>Total Assets</b>	<b>£201,936.43</b>	<b>£176,922.23</b>
<b><u>Current Liabilities</u></b>		
Creditors	(2,858.25)	(6,960.03)
<b>Net Assets</b>	<b>£199,078.18</b>	<b>£169,962.20</b>
<b><u>Capital &amp; Reserves</u></b>		
General Reserves	41,254.43	33,725.11
Earmarked Funds	128,707.77	128,707.77
Retained Reserves for year	29,115.98	7,529.32
<b>Total Capital</b>	<b>£199,078.18</b>	<b>£169,962.20</b>

The above statement represents fairly the financial position of the authority as at 31 March 2015 and reflects its income and expenditure during the year.

Approved by the Council on: 18 May 2015.....

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

*Vera Grainger*  
Responsible Finance  
Officer