

LLANGADOG COMMUNITY CENTRE

Balance sheet

Year Ending 5 APRIL 2021

	2021	2020
	£	£
FIXED ASSETS	473,286	473,286
CURRENT ASSETS	14,446	9,207
NET CURRENT ASSETS	487,732	482,493
TOTAL ASSETS LESS CURRENT LIABILITIES	487,732	482,493
TOTAL NET ASSETS	487,732	482,493
RESERVES	487,732	482,493

Balance Sheet calculated using 2020 filing on Companies house, and adding the increase in bank balances to 2020 assets

Increase £ 5,238.78

Prepared By :

Sign

Print

Date

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Audited by :

Sign

Print

Date

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