

Riddings Park Community Centre

Balance Sheet 1st March 2022 to 28th February 2023

Fixed Assets

	BF NBV	Add.	Depr	CF NBV
Plant & Machinery	16991.78	1500	3641	14850.78

Current Assets

Bank	6195.33
Cash in Hand	69.96

Net Assets

21116.07

Long Term Liabilities

	BF	CF
Prepaid Rent	16770	8385

Financed By

Retained Earnings BF	12582.16
Profit/Loss This Year	148.91

Equity

21116.07