

Earlswood Village Hall

Balance Sheet as at 31st December 2021

Current Assets	2020	2021
Lloyds Current Account	18,660	12,317
Debtors	-	-
Creditors	-	-
	18,660	12,317
Cash Float	105	105
Coventry Building Society	12,839	37,859
Total assets	31,604	50,281

Fixed Assets	2020	2021
Land and Buildings at cost	4,070	4,070
Improvements net cost	9,361	9,361
	13,431	13,431

Revaluation of buildings was done in July 2016 for insurance purposes and was estimated at £821,000. To be reviewed in May 2021 on renewal of policy as due to Covid-19 it could not be done May 2020.

Chair person (Rob Parlett):



Date: 1/6/22


Treasurer (Fiona Burgess):



Date:

17.1.22

Independent Examiner (Jean-Lewis):

J. white


Date:

11-2-22