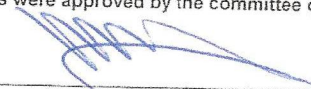


LINCOLN GARDENS COMMUNITY ASSOCIATION
Registered Charity No. 510285

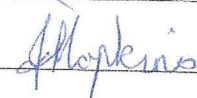
Statement of Assets and Liabilities
as at 31st March 2022

	2022 £	2021 £
Monetary Assets		
General Fund		
Bank	33,164	25,793
Cash	766	-
	<u>33,930</u>	<u>25,793</u>
Non Monetary Assets		
Fixed Assets for the Charities Use:		
Folding table	-	-
New door contribution	-	-
	<u>-</u>	<u>-</u>
Current Assets		
Stock	540	615
Debtors	-	-
	<u>540</u>	<u>615</u>
Total Non Monetary Assets	<u>540</u>	<u>615</u>
Non Monetary Liabilities		
Creditors	-	-
Net Non Monetary Assets	<u>540</u>	<u>615</u>

These accounts were approved by the committee on and signed on its behalf by:


Chair

Date 12/9/22


Secretary

Date 12/9/22