

**Flax Bourton Parish Council
Balance Sheet as at 31st March 2014**

31/03/2013		31/03/2014
	Current Assets	
85761	Reserve Account	70,303
1600	Current	3,111
<u>87361</u>		<u>73,414</u>
	Total Assets	
	Current Liabilities	
	Less Unrepresented Cheques	
-270		-354
<u>-270</u>		<u>-354</u>
87091	Total assets less Liabilities	73,059
	Represented by	
22857.00	General Fund	13,082.00
59393.00	EMR Farliegh Green	55,136.00
3000.00	EMR Professional Fees	3,000.00
1841.00	EMR Village Hall	1,841.00
<u>87091</u>		<u>73,059</u>