

**Flax Bourton Parish Council  
Balance Sheet as at 31st March 2016**

<b>31/03/2015</b>		<b>31/03/2016</b>
	<b>Current Assets</b>	
£70,335.00	Reserve Account	£70,370.32
£10,168.00	Current	£6,092.31
<b>80,503</b>		<b>76,463</b>
	Total Assets	
	<b>Current Liabilities</b>	
	Less Unrepresented Cheques	
-536		-1,246
<b>-536</b>		<b>-1,246</b>
<b>79,967</b>	<b>Total assets less Liabilities</b>	<b>75,217</b>
	<b>Represented by</b>	
14,226.00	General Fund	21211.00
51,793.00	EMR Farliegh Green	46641.00
3,000.00	EMR Professional Fees	3000.00
948.00	EMR Village Hall	948.00
10,000.00	EMR CIC	3417.00
<b>79,967</b>		<b>75,217</b>