

## HUNSTON PARISH MEETING

### Assets and liabilities

	As at 31 March 2017				As at 31 March 2016			
	£	£	£	£	£	£	£	£
<b>Fixed Assets</b>								
Cottage at 2013 insurance value			172,500.00				172,500.00	
0.9 acres of land			5,000.00				5,000.00	
Salt bin, shelter and other assets			<u>371.50</u>				<u>371.50</u>	
<b>TOTAL FIXED ASSETS</b>			<u><u>177,871.50</u></u>	<b>177,871.50</b>			<u><u>177,871.50</u></u>	<b>177,871.50</b>
<b>Current Assets</b>								
Cottage Reserve (BMM)	10,003.98				-			
Current Account	<u>7,857.12</u>				<u>11,384.48</u>			
Total cash at Bank	<u>17,861.10</u>	17,861.10			<u>£11,384.48</u>	11,384.48		
Cash in hand		-				16.82		
Debtors						-		
<b>Total current assets</b>		<u><u>17,861.10</u></u>	17,861.10			<u><u>11,401.30</u></u>	11,401.30	
<b>Current liabilities</b>								
Creditors		-				-		
<b>Total current liabilities</b>		<u><u>-</u></u>	nil			<u><u>-</u></u>	nil	
<b>NET CURRENT ASSETS</b>			<u><u>17,861.10</u></u>	<b>17,861.10</b>			<u><u>11,401.30</u></u>	<b>11,401.30</b>
<b>Long term liabilities</b>								
Loans from parishioners				nil				nil
<b>TOTAL NET ASSETS</b>				<u><u>195,732.60</u></u>				<u><u>189,272.80</u></u>