

Seavington Playing Field Association				
Balance sheet summary 31 March 2016				
		31 Mar 2016		31 Mar 2015
<b>CURRENT ASSETS</b>				
1700	Due from customers	1,362		1,246
	Bank accounts	26,461		31,228
	<b>Total Current Assets:</b>	<b>27,823</b>		<b>32,474</b>
<b>LIABILITIES</b>				
2100	Due to suppliers	600		485
2340	Grant held in reserve, Path	-00		10,000
	<b>Total Liabilities:</b>	<b>600</b>		<b>10,485</b>
	<b>TOTAL NET ASSETS</b>	<b>27,223</b>		<b>21,989</b>
<b>CAPITAL &amp; RESERVES</b>				
2700	Retained Profit	5,147		4,934
2710	Profit Brought Forward	22,076		17,056
	<b>TOTAL CAPITAL &amp; RESERVES:</b>	<b>27,223</b>		<b>21,990</b>

Seavington Playing Field Association						
Balance sheet summary - 31 March 2016						
			31 March 2016		31 March 2015	Variance
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FIXED ASSETS						
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		Total Fixed Assets:				
CURRENT ASSETS						
	1700	Sales Ledger Control	1362		1246	116
	1800	LTSB Hall	9092		5579	3512
	1810	LSTB Field	2462		3911	-1449
	1830	Virgin, Field	14907		21738	-6832
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		Total Current Assets:	27822		32475	-4653
LIABILITIES						
	2100	Purchase Ledger Control	-600		-485	-114
	2340	Other Creditors			-10000	10000
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		Total Liabilities:	-600		-10485	9886
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		TOTAL NET ASSETS (LIABILITIES):	27222		21989	5233
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CAPITAL & RESERVES						
	2700	Retained Profit	5147		4934	213
	2710	Profit Brought Forward	22076		17056	5020
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		TOTAL CAPITAL & RESERVES:	27222		21989	5233
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