

<h2 style="margin: 0;">Seavington Playing Field Association</h2> <h3 style="margin: 0;">Balance sheet 31 March 2018</h3>
--

	31/3/2018	31/3/2017	Variance
<b>CURRENT ASSETS</b>			
1700 Due from customers	1,418	966	452
2100 Payments in advance	0	325	(325)
Bank accounts	30,071	28,497	1,574
<b>Total Current Assets:</b>	<b>31,489</b>	<b>29,787</b>	<b>1,702</b>
<b>LIABILITIES</b>			
2100 Due to suppliers	274	206	68
2340 Insurance settlement held in reserve	0	712	(712)
2400 Hires charged in advance	385	637	(252)
2440 Accrued Liabilities	306	160	146
<b>Total Liabilities:</b>	<b>965</b>	<b>1,715</b>	<b>(750)</b>
<b>TOTAL NET ASSETS</b>	<b>30,524</b>	<b>28,073</b>	<b>2,452</b>
<b>CAPITAL &amp; RESERVES</b>			
2700 Retained Profit	2,452	851	1,601
2710 Profit Brought Forward	28,073	27,222	851
<b>TOTAL CAPITAL &amp; RESERVES:</b>	<b>30,524</b>	<b>28,073</b>	<b>2,452</b>