

HOPTON CUM KNETTISHALL PARISH COUNCIL

BALANCE SHEET @ 31ST MARCH 2016

31.03.2015		31.3.2016
£		£
Nil	Long Term Assets	Nil
	Current Assets	
48485	Bank Balances	49631
140	Debtors - Vat repayable	74
<hr/>	<b>Total Assets</b>	<hr/>
48625		49706
Nil	<b>Current Liabilities</b>	Nil
<hr/>	<b>Net Assets</b>	<hr/>
48625		49706
	<b>Represented by:</b>	
44718	General Fund	45698
<u>3908</u>	Earmarked Reserves	<u>4008</u>
48626		49706