

NORTON LINDSEY VILLAGE HALL & PLAYING FIELDS CIO

BALANCE SHEET FOR THE YEAR ENDED 31 AUGUST 2024

		2024	2023
	Note		
FIXED ASSETS			
Land & Buildings	3	404,991	414,158
Furniture & Fixtures		<u>23,768</u>	<u>7,234</u>
		428,759	421,392
 CURRENT ASSETS			
Bank Account		<u>76,945</u>	<u>87,527</u>
		76,945	87,527
 CURRENT LIABILITY			
Accruals and Deferred Income		<u>-</u>	<u>-</u>
		-	-
 TOTAL NET ASSETS		<u>505,704</u>	<u>508,919</u>
 CHARITY FUNDS			
Unrestricted funds		505,704	508,919
 TOTAL FUNDS		<u>505,704</u>	<u>508,919</u>