Community Councils Standard Financial Reporting Format

Balance Sheet as at 31st March 2023 Year 5

Year 5 Laggan Community Council		2023	2022
Fixed Assets	£	£	£
Current Assets			
Deposit Account Current Account		- 5,916	14,422
Net Assets		5,916	14,422
Represented By			
Capital Valuation Account			
Revenue Reserves Balance at 1.04.22 Surplus/Deficit for the year Balance at Bank on 31.03.23 Restricted Funds - SSE Restricted Funds - CNP Restricted Funds - Highland Council	-	14,422 8,506 5,916 4,999 111 500	8,100 6,322 14,422 12,340 162 500
Funds c/f for Community Council		306	1,420

Independent Examiners Certificate

I hereby certify that the Accounts to the 31st March 2023 are an accurate summary of the underlying books and records of Laggan Community Council.

Signature:

(Now / reall -

Print Name Ann Traill 1st May 2023