

Asheridge Vale and Lowndes Community Association

UNAUDITED FINANCIAL STATEMENTS

30 JUNE 2016

Asheridge Vale and Lowndes Community Association

Profit and Loss Account for the year ended 30 June 2016

	2016 £	2016 £	2015 £	2015 £
CDC contribution	205		100	
<i>Income received</i>		<u>205</u>		<u>100</u>
Funday	-		(1,101)	
Litter pick	(180)		(702)	
Leaflet printing	(109)		(594)	
Christmas events	-		(67)	
Football coaching	-		(80)	
Insurance	(93)		(90)	
Room Hire	(90)		(144)	
<i>Expenses</i>		<u>(472)</u>		<u>(2,778)</u>
Deficit for the year		<u>(267)</u>		<u>(2,678)</u>
Bank reconciliation		2016		2015
		£		£
Brought forward		3,417		6,095
Deficit for the year		<u>(267)</u>		<u>(2,678)</u>
Carried forward		3,150		3,417