

# Balance Sheet

Balance Sheet  
Hartington Upper Quarter Parish Council  
As of: 31 March, 2016  
Created 07 June, 2016

## Assets

Account	Balance
<b>Fixed Asset</b>	
Buildings	1,590.00
Accumulated Amortization of Buildings	(65.00)
Machinery, equipment, furniture & fixtures	20.00
Total for Fixed Asset	1,545.00
<b>Current Asset</b>	
Cash on Hand	0.00
Accounts Receivable	180.00
VAT Receivable	397.29
Total for Current Asset	577.29
<b>Bank</b>	
Current Account	5,105.67
Total for Bank	5,105.67
Total Assets	7,227.96

## Liabilities

Account	Balance
<b>Current Liability</b>	
Accounts Payable	(56.42)
Total for Current Liability	(56.42)
Total Liabilities	(56.42)

## Equity

Account	Balance
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Account	Balance
Owner's Equity	7,494.17
Previous Year(s) Earnings	0.00
Current Year Earnings	(209.79)
Total equity	7,284.38
Total Liabilities and Equity	7,227.96