

SILVERTON PARISH COUNCIL

# Balance Sheet

31st March 2020

31st March 2020

31st March 2019

## CURRENT ASSETS

### Cash at Bank

9,534.23

9,672.92

19,207.15

Deposit account

Current account

0.00

9,515.03  
10,129.57  
19,644.60

## CURRENT LIABILITIES

**19,207.15**

**19,644.60**

## NET ASSETS

Represented by:-

10,590.15

8,617.00

General Reserves

Earmarked Reserves

**19,207.15**

19,644.60  
0.00

19,644.60

Signed

Chairman

Responsible Financial Officer

Date:

Date: