

BALANCE SHEET
At 31 March 2018

	Notes	2018		2017	
		£	£	£	£
FIXED ASSETS					
Tangible Assets					0
CURRENT ASSETS					
Debtors		1,085		1,229	
Prepayments		402			
Current Account		22,149		14,199	
Cash in Hand		150		86	
			<u>23,786</u>		<u>15,427</u>
CURRENT LIABILITIES					
Accrued Expenses		192			
Creditors				335	
		<u>192</u>	<u>23,594</u>	<u>335</u>	<u>15,092</u>
NET ASSETS			<u><u>23,594</u></u>		<u><u>15,092</u></u>
FINANCED BY:					
CAPITAL ACCOUNT			<u><u>23,594</u></u>		<u><u>15,092</u></u>