

Nailsea and District MRC
Accounts for year to 31 May 2023

Balance Sheet

	2022/2023	2021/2022
		£
Assets		
Debtors/Prepayments	0	0
Bank Deposit Account	0	0
Bank Current Account	10678	7440
Petty Cash	181	287
TOTAL Assets	10859	7727
Less Liabilities	0	0
Subs Received in Advance	0	0
Net Current Assets	10859	7727
Represented by:-		
Reserves Brought Forward	7727	8320
Profit/Loss for the year	3132	-593