

**FDCCHL**  
**Balance Sheet as at 5th April 2017**

	<b>2016 - 2017</b>	<b>2015-2016</b>
<b>Assets</b>		
Cash at Bank and in hand		
Bank	1764.95	2564.70
Cash in Hand	12.61	4.20
Cash in PayPal Account	£30.00	2568.90
Total assets	1807.56	2568.90
<b>Liabilities</b>		
Re 2016 petrol	45.16	45.16
Total liabilities	45.16	45.16
<b>Total net Assets</b>	<b>1762.40</b>	<b>2523.74</b>
<b>Represented by: The Capital Account</b>		
Surplus/Deficit	716.18	937.99
Balance b/f (06/05/2016)	2523.74	1585.75
Liability b/f 2016	45.16	
<b>Final Balance c/f</b>	<b>1762.40</b>	<b>2523.74</b>