

Northern Athletics					
Draft Balance Sheet @ 31 March 2019					
		31 March 2019		31 March 2018	
Net assets brought forward			262,593		247,686
Surplus/(Deficit) for the year			28,480		14,907
			291,073		262,593
Represented by:					
Office equipment at 1 April 2018		1,071		0	
Addition		0		1,283	
Less: depreciation		(229)		(212)	
			842		1,071
Debtors			6,995		9,012
Bank deposits					
NatWest Account		335,719		271,088	
Cash / Imprest		856		35	
			336,575		271,123
Receipts in advance			(34,524)		0
Creditors/Receipts in advance			(18,815)		(18,613)
			291,073		262,593