

Balance Sheet as at 31st March 2020

31st March 2019

31st March 2020

31st March 2019		31st March 2020	
	Current Assets		
84	Debtors	0	
15,403	VAT Control A/c	18,166	
48,328	Current Bank A/c	22,181	
100,000	The Public Sector Deposit Fund	100,000	
100	Petty Cash	100	
<u>163,914</u>		<u>140,447</u>	
<u>163,914</u>	Total Assets	<u>140,447</u>	
	Current Liabilities		
6,358	Creditors	777	
<u>6,358</u>		<u>777</u>	
<u>157,556</u>	Total Assets Less Current Liabilities	<u>139,670</u>	
	Represented By		
157,556	General Reserves	139,670	
<u>157,556</u>		<u>139,670</u>	