

Dunbar ASN Community Collective SCIO
Balance Sheet
(All values reported in GBP)

Fixed Assets

Total Fixed Assets **0.00**

Current Assets

1200 Current Account 1,727.28

1230 Petty Cash 102.53

Total Current Assets **1,829.81**

Current Liabilities

Total Current Liabilities **0.00**

NET Current Assets **1,829.81**

Total Assets less Current Liabilities **1,829.81**

Long Term Liabilities

Total Long Term Liabilities **0.00**

NET Assets **1,829.81**

Capital and Reserves

P&L Account 1,829.81

Total Capital and Reserves **1,829.81**