

**SEDGEFORD VILLAGE HALL AND RECREATION GROUND
STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 DECEMBER 2021**

	2021	2020
FIXED ASSETS		
Building and Fixtures and Fittings	152,754	152,754
CURRENT ASSETS		
Barclays Current Account	1,250	2,512
Business Rate Tracker Account	23,184	14,378
	—————	—————
	24,434	16,890
Mast Rental received in advance	- 3,500	- 3,500
NET CURRENT ASSETS	20,934	13,390
TOTAL ASSETS	173,688	166,144
	—————	—————
 Represented by:-		
Balance brought forward	166,144	188,384
Surplus/(Deficit) for Year	7,544	(22,240)
	—————	—————
	173,688	166,144
	—————	—————