

SEDFORD VILLAGE HALL AND RECREATION GROUND
 STATEMENT OF ASSETS AND
 LIABILITIES
 AS AT 31 DECEMBER
 2024

	2024	2023
FIXED ASSETS		
Buildings and Fixtures and Fittings	152,754	152,754
CURRENT ASSETS		
Barclays Current Account	1,350.53	1,009
Business Rate Tracker Account	26,784.24	24,090
Mast Rental received in advance	-3,552.50	-3,500
NET CURRENT ASSETS	24,582.27	21,599
TOTAL ASSETS	177,336.27	174,353.0 0