

St. Canice's Ladies GFC
 Balance sheet
 as at 31st January 2018

	2018 Unrestricted £	2018 Total £	2017 Total £
Fixed Assets			
Tangible Assets	-	-	-
Total fixed assets	<u>-</u>	<u>-</u>	<u>-</u>
Current Assets			
Cash at bank	3,521	3,521	3,213
Total current assets	<u>3,521</u>	<u>3,521</u>	<u>3,213</u>
Current Liabilities			
Creditors falling due within one year	-	-	-
Net current assets / (liabilities)	<u>3,521</u>	<u>3,521</u>	<u>3,213</u>
Total assets less current liabilities	<u>3,521</u>	<u>3,521</u>	<u>3,213</u>
Net assets	<u>3,521</u>	<u>3,521</u>	<u>3,213</u>
<u>Unrestricted Funds</u>	<u>3,521</u>	<u>3,521</u>	<u>3,213</u>
Total Funds	<u>3,521</u>	<u>3,521</u>	<u>3,213</u>

I have prepared these accounts in accordance with the books, records, information and explanations supplied to me by St Canice's Ladies GFC. I have not undertaken an independent examination.

Name: MARTIN A CROSSLAND
 Community Accountant
 Community Accountancy Services Northern Ireland

Date: 16th March 2018

Signed: 

The financial statements have been approved by the Trustees and signed on:

Date: 24th November 2017