

RIDGONT PARISH COUNCIL ACCOUNTS

**REPORT AND ACCOUNTS FOR THE YEAR ENDED
31ST MARCH 2023**

**R D Hexton FCPA
Professional Accountants & Tax Advisors**

RIDGONT PARISH COUNCIL ACCOUNTS

ACCOUNTS FOR THE YEAR ENDED
31ST MARCH 2023

CONTENTS

	Page
Report of the accountants	1
Profit & loss account	2
Balance sheet	3
Notes to the accounts	4

RIDGONT PARISH COUNCIL ACCOUNTS
ACCOUNTANTS' REPORT FOR THE YEAR ENDED
31ST MARCH 2023

In accordance with instructions given to us, we have prepared these accounts, without carrying out an audit, from the accounting records of the business and from information and explanations given to us.

A handwritten signature in black ink, appearing to be 'R.D. Hexton', with the date '27/4/23' written below it.

R.D.Hexton FCPA BSc. (Hons) UK
Professional Accountants & Tax Advisers

Thrums
Fowes Lane
Belchamp Otten
Suffolk
CO10 7BQ

RIDGONT PARISH COUNCIL ACCOUNTS

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023

	2023 £	2022 £
TURNOVER		
Sales	18,138	19,395
	18,138	19,395
Cost of Sales		
Village Maintence	9,922	5,352
Ridgmont Playground Works	-	2,328
General	3,150	747
Clerks Salary and PAYE	770	5,132
	13,841	13,559
GROSS PROFIT	4,297	5,836
Less Overheads:		
Insurance	602	991
St Ltg Energy and maintenance	3,591	2,220
Rent	20	20
Poppy wreath	24	-
Advertising & Website	99	-
Audit & accountancy	60	-
Loan interest	650	-
	5,046	3,231
NET PROFIT/(LOSS)	(749)	2,605

BALANCE SHEET AS AT 31ST MARCH 2023**RIDGONT PARISH COUNCIL ACCOUNTS**

	Note	2023 £	2022 £
CURRENT ASSETS			
Cash at bank & in hand		<u>4,431</u>	<u>5,120</u>
		<u>4,431</u>	<u>5,120</u>
CURRENT LIABILITIES			
Other creditors BCH		<u>60</u>	<u>-</u>
		<u>60</u>	<u>-</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>4,371</u>	<u>5,120</u>
NET ASSETS		<u>4,371</u>	<u>5,120</u>
CAPITAL ACCOUNT			
Capital introduced		5,120	2,515
Profit for the year		<u>(749)</u>	<u>2,605</u>
		<u>4,371</u>	<u>5,120</u>
		<u>4,371</u>	<u>5,120</u>

These accounts show all assets, liabilities, and income of the business and contain only expenses properly chargeable to it.