

**Balance Sheet - 30th April 2018**

	Note (1)	2018 £	2017 £	2016 £			
Fixed Assets		43,185	43,740	41,600			
Current Assets					deposit current Petty Cash		
Cash at Bank and in Hand		6,102	4,986	6,164	2764 2197		
					2765.07 3304.91 31.88		
Current Liabilities							
Creditors and Accruals		162	433	467	creditors & accruals outstanding cheques	110	24
Net Current Assests		5,940	4,554	5,697	air ambulance	300	0
					balancing number	22.5	138
		49,125	48,294	47,297			
Represented by:							
Accumulated Fund							
Balannce 1st May 2017		48,294	47,297	49,903			
Excess of Expenditure over Income for Year		832	997	(2,606)			
		49,125	48,294	47,297			

I have examined the Statement of Financial Activities and Balance Sheet with the books and records and confirm they are in accordance therewith

Mr Andrew Wood CGMA  
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