

**Note to Balance Sheet - 30th April 2019**

<u>(1) Fixed Assets</u>	Land £	Fixtures & Equipment £	Total £
<u>Cost</u>			
At beginning of year	38,061	18,906	56,967
Additions	0	450	450
Disposals	0	0	0
At end of year	<u>38,061</u>	<u>19,356</u>	<u>57,417</u>
 <u>Depreciation</u>			
At beginning of year	0	13,782	13,782
Charge for year	0	577	577
Disposals	0	0	0
At end of year	<u>0</u>	<u>14,359</u>	<u>14,359</u>
 Net book value	 <u>38,061</u>	 <u>4,997</u>	 <u>43,058</u>