

**Mary Tavy Jubilee Group**  
**Balance Sheet**  
As at 30 June 2017

**ASSETS**

Current Assets 3,918.95

**Current Liabilities**

**Accounts Payable**

Accounts Payable 90.65

**Total Accounts Payable** 90.65

**Other Current Liabilities**

VAT Control -17.94

**Total Other Current Liabilities** -17.94

**Total Current Liabilities** 72.71

**NET CURRENT ASSETS** 3,846.24

**TOTAL ASSETS LESS CURRENT LIABILITIES** 3,846.24

**NET ASSETS** 3,846.24

**Capital and Reserves**

Brought forward 2,773.49

Profit for the Year 1,072.75

3,846.24