

## ANNUAL ACCOUNTS 2017 – 2018

Accounting period 02/07/2017 – 01/07/2018

Date	Description	In (£)	Out (£)	Balance
02 July 2017	Brought forward			10.00
19 Dec 2017	Community Benefit payment Mullardoch scheme	1000.00		1010.00
	Community Benefit payment Liatricie scheme	1000.00		2010.00
01 July 2018	closing balance			2010.00

Total Income £2,000.00

Total Expenditure £0.00

Total Reserved Funds £10.00 (to keep account open)

Total available for grant funding £2,000.00

I, Sheena Thomson (treasurer) verify that the above accounts are complete and accurate

Signature:

Date:

### Independent Examiners Report

Name

Contact details

Organisation

Position

I have checked and verified the accounts for the Strathglass Community Fund for the period 02/07/2017 – 01/07/2018

Signature:

Date: