

Summary Consolidated Statement of Financial Activities for the year ended 31 December 2018



Income and Expenditure	Unrestricted Funds £'000	Restricted Funds £'000	Total 2018 £'000	Total 2017 £'000
Incoming resources	3072	109	3181	3241
Resources expended	3051	69	3120	3043
Net incoming resources	21	40	61	198
(Losses)/Gain on investment assets	(373)	(115)	(488)	185
Net movements in funds for the year	(352)	(75)	(427)	383
Fund balances brought forward	11643	2114	13757	13374
Fund balances carried forward	11291	2039	13330	13757
Summary Consolidated Balance Sheet as at 31 December 2018				
Fixed assets	4782	-	4782	4696
Investments	4817	2039	6856	7382
Net current assets	1951	-	1951	2183
Long-term liabilities	(259)	-	(259)	(504)
	11291	2039	13330	13757

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