

PAROCHIAL CHURCH COUNCIL OF ST. GEORGE'S CHURCH, WHYKE, CHICHESTER

BALANCE SHEET AT 31 DECEMBER 2008

	Notes	2008	2007
		£	£
<b>Fixed assets</b>			
Tangible fixed assets	6a	840	0
Investments	6b	97,250	105,157
<b>Total fixed assets</b>		<u>98,090</u>	<u>105,157</u>
<b>Current assets</b>			
Stock			
Debtors	8	3,178	
Short term deposits			
Cash at bank and in hand		<u>77,616</u>	<u>58,044</u>
		<b>80,794</b>	<b>58,044</b>
Creditors: amounts falling due within one year	9	<u>0</u>	<u>0</u>
<b>Net current assets</b>		<b>80,794</b>	<b>58,044</b>
<b>Total assets less current liabilities</b>		<u>178,884</u>	<u>163,201</u>
Creditors: amounts falling due after one year	9	0	
<b>NET ASSETS</b>		<u><u>178,884</u></u>	<u><u>163,201</u></u>
<b>Funds</b>			
	7		
<b>Designated funds</b>	10	14,777	0
<b>Restricted funds</b>	10	102,802	110,357
<b>Unrestricted funds</b>	10	61,305	52,844
		<u>178,884</u>	<u>163,201</u>

Approved by the Parochial Church Council on 9th March 2009 and signed on its behalf

Chairman

The accompanying notes form a part of these financial statements.