

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

NOTES TO THE FINANCIAL STATEMENTS (continued)  
FOR THE YEAR ENDED 31 DECEMBER 2008

7 Analysis of Net assets by fund

	Unrestricted Funds £	Restricted Funds £	Designated Funds £	Total Funds 2008 £
Fixed assets for church use	840			840
Investment fixed assets		97,250		97,250
Current assets	60,465	5,552	14,777	80,794
Current liabilities				0
Long term liabilities				0
	<u>61,305</u>	<u>102,802</u>	<u>14,777</u>	<u>178,884</u>

8 Debtors

	2008 £	2007 £
Income tax recoverable	3,178	0
Prepayments and accrued income		0
Other debtors		0
	<u>3,178</u>	<u>0</u>

9 Creditors: amounts falling due within one year

	2008 £	2007 £
Deferred income		
Accruals for utilities and other costs		
Other creditors		
	<u>0</u>	<u>0</u>

Creditors: amounts falling due after more than one year

	2008 £	2007 £
	<u>0</u>	<u>0</u>