

Financial Statements 2018/19 (Subject to Audit)

**EPSOM AND WALTON DOWNS CONSERVATORS
REVENUE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2019**

	2017/18 £'000	2018/19 £'000
Income:-		
Interest on Balances	2	2
Other Income	7	6
Epsom and Ewell Borough Council Precept	228	235
Epsom Down Racecourse Precept	114	117
Epsom and Walton Downs training Board Precept	38	39
	388	400
Expenditure:-		
Employees	28	28
Premises	37	22
Transport	9	17
Suppliers and Services	26	25
Third Party Payments	4	4
Support Services	287	288
	392	383
Surplus for the year	-3	17
Balance Brought Forward at 1 April	53	50
Balance Carried Forward at 31 March	50	66

Financial Statements 2018/19

**EPSOM AND WALTON DOWNS CONSERVATORS
BALANCE SHEET AS AT 31 MARCH 2019**

31 March 2018			31 March 2019	
£'000	£'000		£'000	£'000
	0	FIXED ASSETS		
		Plant and Equipment		0
		CURRENT ASSETS		
0		Debtors (General)	0	
112		Debtors (Epsom and Ewell B.C.)	123	
112			123	
		LESS: CURRENT LIABILITIES		
31	81	Creditors	20	102
	81			102
		Represented By:-		
		RESERVES		
	31	Repairs and Renewals Fund		36
	0	Capital Adjustment Account		0
	50	Revenue Balance		66
	81			102