

Financial Statements 2018/19

**NONSUCH PARK JOINT MANAGEMENT COMMITTEE  
REVENUE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2019**

	2017/18 £'000	2018/19 £'000
Income:-		
Fees & Charges	47	38
Rents	133	133
Interest on Balances	2	1
London Borough of Sutton	99	99
Epsom & Ewell Borough Council	99	99
	381	370
Expenditure:-		
Employees	26	26
Premises	148	212
Transport	2	3
Suppliers and Services	21	17
Support Services	157	160
	354	418
Budgeted contribution to Repairs & Renewals Fund	5	7
Surplus / (Deficit) for the year	22	(55)
Balance Brought Forward at 1 April	134	156
<b>Balance Carried Forward at 31 March</b>	<b>156</b>	<b>101</b>

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**NONSUCH PARK JOINT MANAGEMENT COMMITTEE  
BALANCE SHEET AS AT 31 MARCH 2019**

31 March 2018 £'000		31 March 2019 £'000
	<b>CURRENT ASSETS</b>	
178	Debtors (Epsom and Ewell B.C.)	130
178		130
	<b>LESS: CURRENT LIABILITIES</b>	
0	Creditors	0
<b>178</b>		<b>130</b>
	Financed By:-	
	<b>RESERVES</b>	
22	Repairs and Renewals	29
156	Revenue Balance	101
<b>178</b>		<b>130</b>