

Financial Statements 2017/18 (Subject to Audit)

**EPSOM AND WALTON DOWNS CONSERVATORS
REVENUE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2018**

	2016/17 £'000	2017/18 £'000
Income:-		
Interest on Balances	2	2
Other Income	5	7
Epsom and Ewell Borough Council Precept	223	228
Epsom Down Racecourse Precept	111	114
Epsom and Walton Downs training Board Precept	37	38
	378	388
Expenditure:-		
Employees	28	28
Premises	25	37
Transport	13	9
Suppliers and Services	27	26
Third Party Payments	6	4
Support Services	282	287
	381	392
Surplus for the year	-3	-3
Balance Brought Forward at 1 April	56	53
Balance Carried Forward at 31 March	53	49

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**EPSOM AND WALTON DOWNS CONSERVATORS
BALANCE SHEET AS AT 31 MARCH 2018**

31 March 2017			31 March 2018	
£'000	£'000		£'000	£'000
		FIXED ASSETS		
	0	Plant and Equipment		0
		CURRENT ASSETS		
0		Debtors (General)	0	
108		Debtors (Epsom and Ewell B.C.)	112	
108			112	
		LESS: CURRENT LIABILITIES		
19	89	Creditors	31	81
	89			81
		Represented By:-		
		RESERVES		
	36	Repairs and Renewals Fund		31
	53	Revenue Balance		50
	89			81