

Financial Statements 2017/18

**NONSUCH PARK JOINT MANAGEMENT COMMITTEE  
REVENUE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2018**

	2016/17 £'000	2017/18 £'000
Income:-		
Fees & Charges	35	47
Rents	130	133
Interest on Balances	2	2
London Borough of Sutton	99	99
Epsom & Ewell Borough Council	99	99
Other Contributions	0	0
	365	381
Expenditure:-		
Employees	26	26
Premises	159	148
Transport	2	2
Suppliers and Services	2	21
Support Services	156	157
	346	354
Surplus / (Deficit) for the year	20	27
Balance Brought Forward at 1 April	123	134
Adjustment to balances b/f re prior year error	(-9)	
<b>Balance Carried Forward at 31 March</b>	<b>134</b>	<b>161</b>

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**NONSUCH PARK JOINT MANAGEMENT COMMITTEE  
BALANCE SHEET AS AT 31 MARCH 2018**

31 March 2017 £'000		31 March 2018 £'000
	<b>CURRENT ASSETS</b>	
154	Debtors (Epsom and Ewell B.C.)	178
154		178
	<b>LESS: CURRENT LIABILITIES</b>	
(4)	Creditors	0
<b>151</b>		<b>178</b>
	Financed By:-	
	<b>RESERVES</b>	
16	Repairs and Renewals	22
134	Revenue Balance	156
<b>151</b>		<b>178</b>