

# Govan Schools Pipes & Drums Association Ltd

## Balance Sheet Report

To: 31 March, 2020

### ASSETS

#### Fixed Assets

0020 - Instruments	17,627.49	
0021 - Instruments Depreciation	-7,268.45	
0030 - Uniforms	1,910.10	
0031 - Uniforms Depreciation	-453.47	
0040 - Computer Equipment	628.99	
0041 - Computer Equipment Depreciation	-174.54	
	<b>Total Fixed Assets</b>	<b>£12,270.12</b>

#### Current Assets

1200 - Govan Schools Piping Association	10,129.22	
	<b>Total Current Assets</b>	<b>£10,129.22</b>

**TOTAL ASSETS** **£22,399.34**

### LIABILITIES

#### Current Liabilities

**Total Current Liabilities** **£0.00**

#### Future Liabilities

**Total Future Liabilities** **£0.00**

**TOTAL LIABILITIES** **£0.00**

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**TOTAL NET ASSETS** **£22,399.34**

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**EQUITY**

Net Profit / Loss	22,399.34
3200 - Funds	47,210.73
Net Profit / Loss (prior year(s))	-20,495.02
Net Profit / Loss (current year)	-4,316.37

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**TOTAL EQUITY** **£22,399.34**

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*Christina Berridge* SECRETARY 15/06/2020  
*Jain Manoj Anjan* V/CHAIR 18/06/2020