

Balance Sheet as at 31st March 2026

Rogart Community Council	2025-6	2024-5
Fixed Assets		
Corry Meadow Play Equipment	£0	£0
Current Assets		
Current Account	£48,176	£0
Net Assets Represented By	£48,176	£0
Capital Valuation Account	£0	£0
Revenue Reserves		
Balance at 1.04.23	£13,042	£13,951
Surplus for the year	£35,134	-£4,258
Balance at 31.03.24	£48,176	£9,693
Total Funding	£48,176	£13,377

Notes:

Fixed Assets- Playpark now deemed to be a liability and will be removed

Independent Examiner's Certificate

I hereby certify that the accounts to 31 March 2026 are an accurate summary of the underlying books and records of Rogart Community Council

Signature

H.M. Gardner.

Print Name

HILARY M. GARDNER

Date

1st SEPT 2026