



Mark Community Land Trust

Mark Community Land Trust Limited Accounts Summary 1st June 2016 – 31st May 2017

Balance Sheet

£

Assets

Money at bank	110.49
Petty Cash	<u>96.30</u>
Balance	<u>206.79</u>

Represented by opening balance 1 st June 2016	405.00
Income	32802.00
Expenditure	- <u>33000.21</u>
Balance	<u>206.79</u>

Current Membership - 168

Shares Sold	587 (Active shares 554)
Income from Shares	587