

Long Distance Walkers Association, London Group

Balance Sheet as at 31 December

	2018	2017
Current Assets	-----	-----
Cash at bank - deposit	0	2,440
Cash at bank - current	6,764	2,875
Prepayment - Walk leaders dinner	100	-
Total	6,864	5,314
Current Liabilities	-----	-----
Reimburse competition prize	0	30
Capital Challenge Income for next year	2,373	1,433
Total	2,373	1,463
Net current assets	4,492	3,851
Capital brought forward	3,851	3,676
Excess of income over expenditure	640	175
Capital carried forward	4,492	3,851

I have examined the Income and Expenditure Account for the year ended 31 December 2018 and the Balance Sheet as at 31 December 2018 of the London Group of the Long Distance Walkers Association and believe the statements to be in accordance with the records and information presented to me by the Group's Treasurer.

Signature:

Name (print):

R WILLIAMSON
Independent Examiner

Date: 15/1/19