

**CAMBRIDGESHIRE LOCAL PHARMACEUTICAL COMMITTEE**  
**BALANCE SHEET AS AT 31ST MARCH 2021**

	£	£		£	£
Accumulated fund as at 1st April 2020			Computer equipment @ cost	4,370.96	
Unrestricted	114,425.18		Accumulated depreciation	-4,094.63	
		114,425.18	Depreciation for the year	-276.33	
			Net book value @ 31st March 2021		0.00
Excess of income over expenditure	7,243.16				
Accumulated fund as at 31st March 2021			Cash at bank		121,668.34
Unrestricted	121,668.34				
		<u>121,668.34</u>			<u>121,668.34</u>

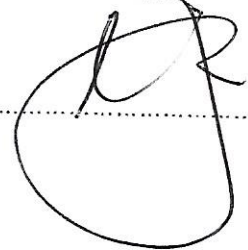
In accordance with instructions given to us, we have prepared, without carrying out an audit, the above accounts from the accounting records of Cambridgeshire Local Pharmaceutical Committee and from the information and explanations given to us.

Tacconi, Green & Co.,  
Accountants,  
St. Ives, Cambs.



Dated: 22/06/2021

Certified as a correct Statement of Accounts of Cambridgeshire Local Pharmaceutical Committee for the year ended 31st March 2021.



..... Hon. Treasurer

Dated: 02/07/2021