

HEALTHWATCH SUTTON
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019
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8.	CREDITORS: Amounts falling due within one year	2019	2018
	Other creditors and accruals	£5,428	£4,627
		<u>£5,428</u>	<u>£4,627</u>

9.	STATEMENT OF FUNDS	At 31 March 2018 £	Incoming Resources £	Resources Expended £	At 31 March 2019 £
	Unrestricted funds				
	General funds	£54,089	£170,593	£172,697	£51,985
		<u>£54,089</u>	<u>£170,593</u>	<u>£172,697</u>	<u>£51,985</u>

The General Fund represents the free resources of the charity which are not designated for particular purposes.

10. RELATED PARTIES

During the year, one trustee (2018: Nil) was reimbursed £105 for travel expenses.

The trustees received no remuneration in either year.