

PORT HEALTH AUTHORITY ACCOUNTS

YEAR ENDED 31 MARCH 2019

These are the accounts of the Port Health Authority, which is an independent Authority administered by Colchester Borough Council on behalf of itself and Tendring District Council. The accounts for the Port Health Authority are not subject to audit by the Council's external auditors.

INCOME AND EXPENDITURE STATEMENT

	2018/19 £	2017/18 £
Income:		
Bank Interest	(4)	(1)
Net (Income)/Expenditure	(4)	(1)

BALANCE SHEET

	31 March 2019 £	31 March 2018 £
Current Assets:		
Cash at Bank	2,557	2,553
	2,557	2,553
Current Liabilities:		
Colchester Borough Council	(1,883)	(1,879)
Tendring District Council	(674)	(674)
	(2,557)	(2,553)
Net Current Assets	-	-