

## Higher Education Funding Council for Wales

Statement of financial position  
as at 30 June 2009

	30-Jun-09		31-Mar-09	
	£'000	£'000	£'000	£'000
<b>Non-current assets</b>				
Property, plant and equipment	184		201	
Intangible assets	0		1	
<b>Total non-current assets</b>		184		202
<b>Current Assets</b>				
Trade and other receivables	246		212	
Cash and cash equivalents	5,930		5,625	
<b>Total current assets</b>		6,176		5,837
<b>Total assets</b>		6,360		6,039
<b>Current Liabilities</b>				
Trade and other payables	(497)		(796)	
<b>Total current liabilities</b>		497		796
<b>Assets less liabilities</b>		5,863		5,243
<b>Reserves</b>				
General reserve		5,863		5,243
		5,863		5,243