

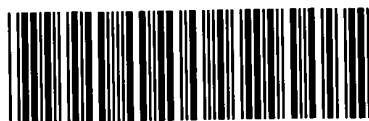
**Company registration number: 00893478**

**South Cerney Sailing Club Limited  
Company limited by guarantee**

**Unaudited filleted financial statements**

**30 September 2017**

**SATURDAY**



**\*A6JFU7LD\***

**A08**

**18/11/2017**

**#327**

**COMPANIES HOUSE**

**South Cerney Sailing Club Limited**  
**Company limited by guarantee**

**Contents**

	<b>Page</b>
Directors and other information	<b>1</b>
Statement of financial position	<b>2</b>

**South Cerney Sailing Club Limited**  
**Company limited by guarantee**

**Directors and other information**

<b>Directors</b>	M R Stone	(Appointed 11 December 2016)
	W J Organ	(Appointed 11 December 2016)
	B Medwell	(Appointed 11 December 2016)
	I N Dibb	(Appointed 11 December 2016)
	P S Kimmens	(Appointed 11 December 2016)
	D R Whittle	
	C R Williams	
	Mrs E Hassall	
	V J Perkins	
	Mrs P Weeks	

**Company number** 00893478

**Registered office** Station Road  
South Cerney  
Cirencester  
Gloucestershire  
GL7 5TH

**Accountants** Wenn Townsend  
5 Gosditch Street  
Cirencester  
Gloucestershire  
GL7 2AG

**South Cerney Sailing Club Limited**  
**Company limited by guarantee**

**Statement of financial position**  
**30 September 2017**

	2017		2016
	£	£	£
Fixed assets		231,020	245,263
Current assets	94,387		98,552
Prepayments and accrued income	3,010		3,901
		97,397	102,453
Creditors: amounts falling due within one year		(245)	(57)
<b>Net current assets</b>		97,152	102,396
<b>Total assets less current liabilities</b>		328,172	347,659
Accruals and deferred income		(2,629)	(2,635)
<b>Net assets</b>		325,543	345,024
<b>Capital and reserves</b>		325,543	345,024

**South Cerney Sailing Club Limited**  
**Company limited by guarantee**

**Statement of financial position (continued)**  
**Year ended 30 September 2017**

For the year ending 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors responsibilities:**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 14 November 2017, and are signed on behalf of the board by:



**W J Organ**  
Director

Company registration number: 00893478

The company is a private company limited by guarantee, registered in England and Wales.