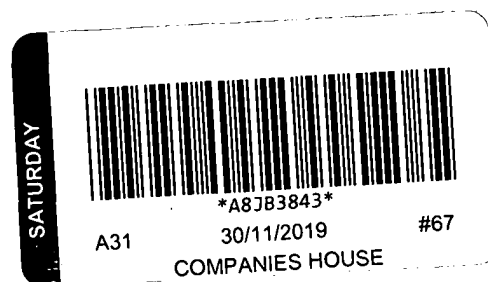


Company registration number: 00893478

South Cerney Sailing Club Limited
Company limited by guarantee

Unaudited filleted financial statements

30 September 2019



South Cerney Sailing Club Limited
Company limited by guarantee

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South Cerney Sailing Club Limited
Company limited by guarantee

Directors and other information

Directors

V J Perkins
N Buxton
B Medwell
I N Dibb
T Hampton
G Kingsnorth
P Moir
R Leftley
R J Farrant
C Whitehouse
T Hampton
G R Morris

Secretary

N Buxton

Company number

00893478

Registered office

Lake 16, 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 2019

	2019		2018
	£	£	£
Fixed assets	212,504		221,669
Current assets	112,248		107,654
Prepayments and accrued income	3,237		2,815
	115,485		110,469
Creditors: amounts falling due within one year	(290)		(225)
Net current assets	115,195		110,244
Total assets less current liabilities	327,699		331,913
Accruals and deferred income	(4,159)		(4,897)
Net assets	323,540		327,016
Capital and reserves	323,540		327,016

South Cerney Sailing Club Limited
Company limited by guarantee

Statement of financial position (continued)
Year ended 30 September 2019

For the year ending 30 September 2019 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 companies regime.

These financial statements were approved by the board of directors and authorised for issue on 8 November 2019, and are signed on behalf of the board by:



V J Perkins
Director

Company registration number: 00893478

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