

Company registration number: 00893478

South Cerney Sailing Club Limited
Company limited by guarantee

Unaudited filleted financial statements

30 September 2018

TUESDAY



A7IMDMVD

A17

13/11/2018

#258

COMPANIES HOUSE

South Cerney Sailing Club Limited
Company limited by guarantee

Contents

	Page
Directors and other information	1
Statement of financial position	2

South Cerney Sailing Club Limited
Company limited by guarantee

Directors and other information

Directors

V J Perkins
W J Organ
B Medwell
I N Dibb
Mrs G M Jenkins
D R Whittle
C R Williams
Mrs E Hassall
R J Farrant
G R Morris
T Hampton
Mrs J Neale
M R Stone

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 2018

	2018		2017
	£	£	£
Fixed assets		<u>221,669</u>	<u>231,020</u>
Current assets	107,654		94,387
Prepayments and accrued income	<u>2,815</u>		<u>3,010</u>
		110,469	97,397
Creditors: amounts falling due within one year		<u>(225)</u>	<u>(245)</u>
Net current assets		<u>110,244</u>	<u>97,152</u>
Total assets less current liabilities		331,913	328,172
Accruals and deferred income		(4,897)	(2,629)
Net assets		<u><u>327,016</u></u>	<u><u>325,543</u></u>
Capital and reserves		<u><u>327,016</u></u>	<u><u>325,543</u></u>

South Cerney Sailing Club Limited
Company limited by guarantee

Statement of financial position (continued)
Year ended 30 September 2018

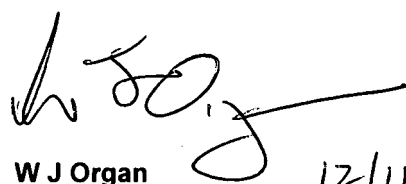
For the year ending 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 6 November 2018, and are signed on behalf of the board by:


W J Organ
Director

12/11/2018

Company registration number: 00893478

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