

Company registration number: 00893478

South Cerney Sailing Club Limited

Company limited by guarantee

Unaudited filleted financial statements

30 September 2021

South Cerney Sailing Club Limited

Company limited by guarantee

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Directors and other information

Directors

G R Morris
N C W Buxton
I N Dibb
P R Moir
R C Aylard
W H Gardiner
T J Hampton
M C James
P S Kimmens
C S Whitehouse
J R Steveson

Secretary

N C W 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 2021**

	2021		2020	
	£	£	£	£
Fixed assets		193,308		204,683
		<hr/>		<hr/>
Current assets	164,188		146,716	
Prepayments and accrued income	3,350		3,241	
	<hr/>		<hr/>	
		167,538		149,957
Creditors: amounts falling due within one year		(704)		(86)
		<hr/>		<hr/>
Net current assets		166,834		149,871
		<hr/>		<hr/>
Total assets less current liabilities		360,142		354,554
Accruals and deferred income		(3,427)		(6,064)
		<hr/>		<hr/>
Net assets		356,715		348,490
		<hr/>		<hr/>
Capital and reserves		356,715		348,490
		<hr/>		<hr/>

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Year ended 30 September 2021

For the year ending 30 September 2021 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 18 November 2021 , and are signed on behalf of the board by:

G R Morris

Director

Company registration number: 00893478

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

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.