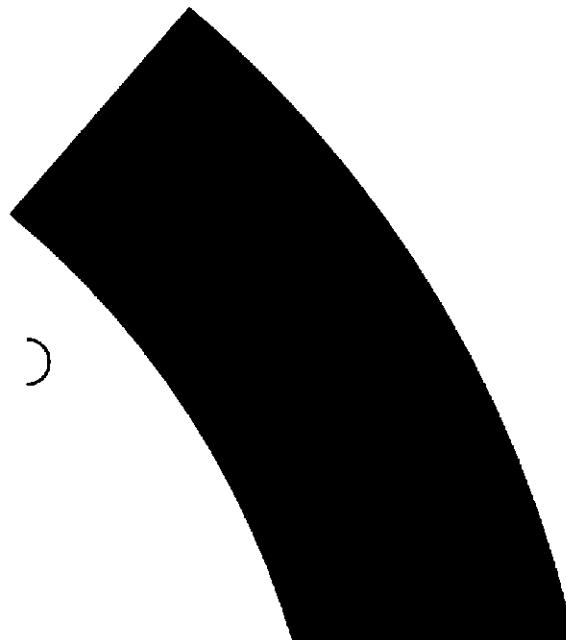


Company Registration Number 00917988 (England and Wales)

DERWENT RESERVOIR SAILING CLUB LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2017
PAGES FOR FILING WITH REGISTRAR



DERWENT RESERVOIR SAILING CLUB LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2017

	2017		2016	
	£	£	£	£
Fixed assets		26,533		41,663
Current assets	66,192		69,240	
Prepayments and accrued income	6,223		-	
Creditors: amounts falling due within one year	(7,272)		(14,720)	
Net current assets		65,143		54,520
Total assets less current liabilities		91,676		96,183
Creditors: amounts falling due after more than one year		-		(2,518)
Net assets		91,676		93,665
Capital and reserves		91,676		93,665

Derwent Reservoir Sailing Club Limited is a private company limited by shares incorporated in England and Wales. The registered office is Blanchland, Consett, Co Durham, DH8 9PT.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

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

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 4 December 2017 and are signed on its behalf by:

SI Donald (Commodore)
Director

G Liggins (Treasurer)
Director

Company Registration Number 00917988

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.