

**UK PRO SURF ASSOCIATION LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

UK Pro Surf Association Limited
Balance Sheet
As At 31 December 2022

Registered number: 06448931

	2022	2021
	£	£
Fixed assets	9,004	12,005
Current assets	15,558	22,194
Prepayments and accrued income	-	179
Creditors: Amounts Falling Due Within One Year	(346)	(800)
	<u>15,212</u>	<u>21,573</u>
NET CURRENT ASSETS		
	<u>15,212</u>	<u>21,573</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>24,216</u>	<u>33,578</u>
Accruals and deferred income	(275)	(803)
	<u>23,941</u>	<u>32,775</u>
NET ASSETS		
	<u>23,941</u>	<u>32,775</u>
RESERVES		
	<u>23,941</u>	<u>32,775</u>

Notes

1. General Information

UK Pro Surf Association Limited Registered number 06448931 is a limited by guarantee company incorporated in England & Wales. The Registered Office is International Surfing Centre, Headland Road, Newquay, Cornwall, TR7 1HY.

2. Average Number of Employees

Executive Committee:

The serving Members of the Executive Committee are:-
D.T.Reed, T.Reed, P Hughes, J Church

Average number of employees, including directors, during the year was as follows:

	2022	2021
Directors	1	1
	<u>1</u>	<u>1</u>

3. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

UK Pro Surf Association Limited
Balance Sheet (continued)
As At 31 December 2022

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr David Reed

Director

29/09/2023

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.