

Registered number  
06646355

Chertsey and Shepperton Regatta Association Limited

Filleted Accounts

31 July 2019

**Chertsey and Shepperton Regatta Association Limited****Registered number:** 06646355**Balance Sheet****as at 31 July 2019**

	<b>Notes</b>	<b>2019</b>	<b>2018</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	2	30,422	30,422
<b>Current assets</b>			
Cash at bank and in hand	7,061	6,704	
<b>Net current assets</b>		7,061	6,704
<b>Net assets</b>		37,483	37,126
<b>Reserves</b>			
Profit and loss account		37,483	37,126
<b>Shareholders' funds</b>		37,483	37,126

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

J R Burnett

Director

Approved by the board on 27 April 2020

# Chertsey and Shepperton Regatta Association Limited

## Notes to the Accounts

for the year ended 31 July 2019

### 1 Accounting policies

#### ***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

### 2 Tangible fixed assets

	Land and buildings £
<b>Cost</b>	
At 1 August 2018	30,422
At 31 July 2019	<u>30,422</u>
<b>Depreciation</b>	
At 31 July 2019	<u>-</u>
<b>Net book value</b>	
At 31 July 2019	<u>30,422</u>
At 31 July 2018	30,422

### 3 Controlling party

The company is limited by guarantee and does not have a share capital.

### 4 Other information

Chertsey and Shepperton Regatta Association Limited is a private company and incorporated in England. Its registered office is:

6 Fir Close

Walton on Thames

KT12 2SX

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.