

Company No 06691735

UL Rowing Limited
A Company Limited by Guarantee

Accounts for the year ended 30 September 2015

Directors' report for the year ended 30 September, 2015

Directors

The Directors at 30 September 2015 were:-

Mr David Townsend
Mr Maurice Hayes

The Company Secretary was Mr John Kinnear

The Registered Office is

University of London Boathouse
81 Hartington Road,
London W4 3TU

Review of the Year

The sole activity of UL Rowing Limited ("the Company") is to assist the student officers of the University of London Boat Club in managing the financial affairs of that Club.

This report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006.

This report was approved by the board of Directors on 20 March 2016

David Townsend

DGH Townsend
Director

WEDNESDAY



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COMPANIES HOUSE

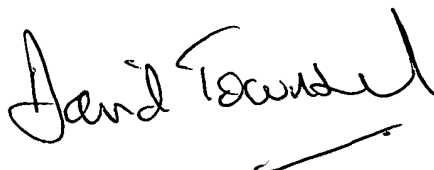
Balance Sheet at 30 September, 2015

	<u>2015</u>	<u>2014</u>
	£	£
Creditors		
Unspent grants from ULBC Trust Limited	10,187	7,435
Other Creditors	-	-
	-----	-----
		7,435
	-----	-----
Represented by		
Debtors	-	-
Cash & Bank accounts	10,187	7,435
	-----	-----
	10,187	7,435
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The Notes to the Accounts on page ² form an integral part of these statements.

For the year ending 30 September 2015 the Company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The directors acknowledge their 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 provisions applicable to companies subject to the small companies regime.

These accounts were approved by the Directors on 20 March, 2016



DGH Townsend
Director

Notes to the financial statements for the year ended 30 September 2015

1. Small Company

The Company has taken advantage of the exemption in FRS1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

2. Directors

The Directors received no emoluments in respect of their services to the Company.

3. Creditors: amounts falling due within one year

It is a condition of the grants made by the ULBC Trust that any portion of a grant that has not been spent at the year-end must be refunded to the Trust unless the Trustees agree that they can be carried forward. The Trustees have agreed to the amount of £10,187 being carried forward.

4. Share Capital

The Company is a Company Limited by Guarantee and has no share capital.