

REGISTERED NUMBER: 00972222 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016
FOR
SOUTHAMPTON SAILING CLUB LIMITED**

**CONTENTS OF THE FINANCIAL STATEMENTS
for the Year Ended 31 DECEMBER 2016**

	Page
Company Information	1
Balance Sheet	2

SOUTHAMPTON SAILING CLUB LIMITED (BY GUARANTEE)

COMPANY INFORMATION

for the Year Ended 31 DECEMBER 2016

DIRECTORS:

K Gibson
M C Kirk
R Trickey

REGISTERED OFFICE:

Victoria Road
Woolston
Southampton
Hampshire
SO19 9EF

REGISTERED NUMBER:

00972222 (England and Wales)

ACCOUNTANTS:

Underwood Barron LLP
Monks Brook House
13/17 Hursley Road
Chandlers Ford
Eastleigh
Hampshire
SO53 2FW

BANKERS:

Lloyds Bank Plc
Avenue Southampton Branch
63 London Road
Southampton
SO15 2US

SOUTHAMPTON SAILING CLUB LIMITED (BY GUARANTEE) (REGISTERED NUMBER: 00972222)

**BALANCE SHEET
31 DECEMBER 2016**

	31.12.16 £	£	31.12.15 £	£
FIXED ASSETS		30,477		33,130
CURRENT ASSETS	26,752		23,827	
CREDITORS				
Amounts falling due within one year	<u>(1,419)</u>		<u>(2,075)</u>	
NET CURRENT ASSETS		<u>25,333</u>		<u>21,752</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>55,810</u>		<u>54,882</u>
RESERVES		<u>55,810</u>		<u>54,882</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 6 April 2017 and were signed on its behalf by:

K Gibson - Director

M C Kirk - Director

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.