

# **THORNTON STEWARD SAILING CLUB LIMITED**

Registered Number  
01165218  
(England and Wales)

**Unaudited Financial Statements for the Year ended  
31 October 2022**

# THORNTON STEWARD SAILING CLUB LIMITED

## Company Information

for the year from 1 November 2021 to 31 October 2022

### Directors

BIRKBECK, Trevor John

COSSON, Philip, Dr

FEARNSIDE, Eddie

FROGGETT, Merrin Ruth

GAMLEN, Philip Hugh, Dr

LE PAGE, Annabelle Rose

MARRIOTT, Kay

SMITH, Michael John

WHITTALL, Graham John

WYATT, Robert George

### Registered Address

30 Gower Road

Richmond

DL10 4TZ

### Registered Number

01165218 (England and Wales)

# THORNTON STEWARD SAILING CLUB LIMITED

## Balance Sheet as at 31 October 2022

	2022 £	2021 £
Fixed Assets	14,104	12,879
Current Assets	40,255	38,504
Prepayments and accrued income	2,724	2,669
Creditors amounts falling due within one year	(158)	(158)
Net current assets (liabilities)	42,821	41,015
Total assets less current liabilities	56,925	53,894
Accruals and deferred income	(425)	(390)
<b>Net assets (liabilities)</b>	56,500	53,504
<b>Capital and reserves</b>	56,500	53,504

The company is a private company limited by guarantee and registered in England and Wales. It was entitled to exemption from audit 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

### Average number of employees

The average number of persons employed by the company in the period was 10 (previous period: 7).

### Additional Disclosures

The company is a company limited by guarantee, incorporated in England and Wales, and consequently does not have a share capital. Each of the members is liable to contribute an amount not exceeding £5 towards the assets of the company in the event of liquidation.

The financial statements were approved and authorised for issue by the Board of Directors on 8 February 2023, and are signed on its behalf by:

GAMLEN, Philip Hugh, Dr  
**Director**

WYATT, Robert George  
**Director**

**Registered Company No. 01165218**

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.