

# Thornton Steward Sailing Club Limited

(A company limited by guarantee)

Unaudited Financial Statements  
for the Year Ended 31 October 2021

**Thornton Steward Sailing Club Limited**

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# Thornton Steward Sailing Club Limited

(Registration number: 01165218)  
Balance Sheet as at 31 October 2021

	2021 £	2020 £
Fixed assets	12,879	8,052
Current assets	38,504	30,137
Prepayments and accrued income	2,669	1,855
Creditors: Amounts falling due within one year	(158)	(353)
Net current assets	41,015	31,639
Total assets less current liabilities	53,894	39,691
Accruals and deferred income	(390)	(1,455)
	53,504	38,236
Capital and reserves	53,504	38,236

# Thornton Steward Sailing Club Limited

(Registration number: 01165218)  
Balance Sheet as at 31 October 2021

## 1 General information

The company is a company limited by guarantee, incorporated in England and Wales, and consequently does not have 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 address of its registered office is:

30 Gower Road  
Richmond  
North Yorkshire  
DL10 4TZ

These financial statements were authorised for issue by the Board on 8 February 2022.

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 7 (2020 - 8).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 October 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 8 February 2022 and signed on its behalf by:

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Dr P H Gamlen  
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.