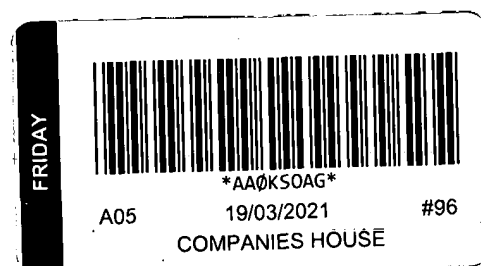


Company registration number: 05597332

DISABLED SAILING ASSOCIATION LTD
Company limited by guarantee

Unaudited financial statements

31 March 2020



DISABLED SAILING ASSOCIATION LTD
Company limited by guarantee

Contents

	Page
Directors and other information	1
Directors report	2
Independent Examiner's report	3
Income and Expenditure statement	4
Statement of financial position	5

DISABLED SAILING ASSOCIATION LTD
Company limited by guarantee

Directors and other information

Directors	Mr D Musgrove Mrs J Turner Mr P K Adams
Company number	05597332
Registered office	Morden House Warren Road Torquay Devon TQ2 5TU
Accountant	J.G.Addy ACMA (retired) 6 New Orchard South Brent TQ10 9DL
Trustees	Mr D. Musgrove Mr P. Adams Mrs J. Turner Mr P Turner (Chairman) Mr D Smith (Honorary Treasurer)

DISABLED SAILING ASSOCIATION LTD
Company limited by guarantee

Directors' report
Year ended 31 March 2020

The directors present their report and the unaudited financial statements of the company for the year ended 31 March 2020.

Directors

The directors who served the company during the year were as follows:

Mr D Musgrove
Mrs J Turner
Mr P K Adams

Small company provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

This report was approved by the board of directors on 15 March 2021 and signed on behalf of the board by:



Mr D Musgrove
Director

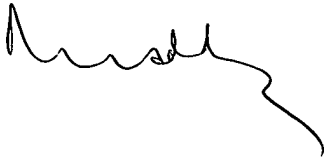
DISABLED SAILING ASSOCIATION LTD
Company limited by guarantee

**Independent Examiner's report to the board of directors on the preparation of the
unaudited statutory financial statements of DISABLED SAILING ASSOCIATION LTD
Year ended 31 March 2020**

I confirm that I have carried out an inspection of the books of account, supporting documentation, and other independent records of the DISABLED SAILING ASSOCIATION LTD and would confirm that these accounts have been prepared in accordance with those records.

I believe them to represent a true and fair view of the activity of the DISABLED SAILING ASSOCIATION LTD for the year and of the financial position as at 31 March 2020.

Signed



J.G. Addy ACMA (retired)
6 New Orchard
South Brent
TQ10 9DL

DISABLED SAILING ASSOCIATION LTD
Company limited by guarantee

Income & Expenditure Statement Year Ended 31 March 2020

		2019 - 20	2018 -19
		£	£
Income			
	Membership Subscriptions	2882	2832
	Donations Grants & Sponsorships	20266	30156
	Gift Aid	1375	4863
	Bank Interest	2	12
	Events	2808	2199
		<u>27333</u>	<u>40062</u>
Expenditure			
	Administration	1917	1205
	Repairs & Maintenance	5291	8097
	Berthing Costs	3922	6285
	Event Costs	1756	1911
	Insurance	3684	3131
	Training	1236	2289
	Depreciation	19402	20761
	Profit on Disposal of Assets	0	(2960)
		<u>37208</u>	<u>40719</u>
Surplus / (Deficit) for the Year		<u><u>(9875)</u></u>	<u><u>(657)</u></u>

DISABLED SAILING ASSOCIATION LTD
Company limited by guarantee

Statement of financial position
31 March 2020

	2020	2019
	£	£
Fixed assets	174,622	186,848
Current assets	14,694	12,343
Current Liabilities	-	-
Total assets less current liabilities	189,316	199,191
Net assets	189,316	199,191

Represented by:

Capital & Reserves as at 1st April 2019 199,191

Deficit for the Year 9875

Capital & Reserves as at 31st March 2020 189,316

For the year ending 31 March 2020 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements were approved by the board of directors and authorised for issue on 15 March 2021, and are signed on behalf of the board by:



Mr D Musgrove
Director

Company registration number: 05597332

The company is a private company limited by guarantee, registered in England.