

LEAMINGTON SPA SAILING CLUB

Company limited by guarantee

**Company Registration Number:
11179644 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2023

Period of accounts

Start date: 01 February 2022

End date: 31 January 2023

LEAMINGTON SPA SAILING CLUB

Company limited by guarantee

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Company Information

for the Period Ended 31 January 2023

Registered office:

7
Powis Grove
Kenilworth
Warwickshire
CV8 2NN

Company Registration Number:

11179644 (England and Wales)

LEAMINGTON SPA SAILING CLUB

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Balance sheet

As at 31 January 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Fixed Assets:	5,584	6,331
Current assets:	22,225	25,892
Prepayments and accrued income:	1,232	1,234
Creditors: amounts falling due within one year:	(0)	(8)
Net current assets (liabilities):	23,457	27,118
Total assets less current liabilities:	29,041	33,449
Total net assets (liabilities):	29,041	33,449
Reserves:	29,041	33,449

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Balance sheet continued

For the year ending 31 January 2023 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 5 March 2023

And Signed On Behalf Of The Board By:

Name: Laurie Jon Walker

Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 31 January 2023

1. Employee Information

Average number of employees: 0

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Footnotes to the Financial Statements

for the Period Ended 31 January 2023

2. Off balance sheet disclosure

No

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.