Registered number: 02859613

THE PROFESSIONAL BOATMANS ASSOCIATION
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022

PATRICK JAMES AND CO (SW) LTD

CPAA

THE OLD VICARAGE
64 EXMOUTH ROAD
PLYMOUTH
DEVON
PL1 4QJ

The Professional Boatmans Association
Balance Sheet
As at 30 September 2022

Registered number: 02859613

	2022	2021
	£	£
Current assets	71,060	69,674
Creditors: Amounts Falling Due Within One Year	(824)	(474)
NET CURRENT ASSETS	70,236	69,200
TOTAL ASSETS LESS CURRENT LIABILITIES	70,236	69,200
NET ASSETS	70,236	69,200
RESERVES	70,236	69,200

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was: 1 (2021: 1)

2. **Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. **Company limited by guarantee**

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

4. **General Information**

The Professional Boatmans Association is a private company, limited by guarantee, incorporated in England & Wales, registered number 02859613 . The registered office is 32 FONTMELL ROAD, BROADSTONE, ENGLAND, BH18 8NW.

The Professional Boatmans Association
Balance Sheet (continued)
As at 30 September 2022

For the year ending 30 September 2022 the company 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.

On behalf of the board

Mr Philip HIGGINS

Director
05/12/2022

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.