Registered number: 02859613

THE PROFESSIONAL BOATMANS ASSOCIATION
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2025

PATRICK JAMES AND CO (SW) LTD
CPAA
ROOM G2, MOUNT WISE HOUSE
I DISCOVERY ROAD
MOUNT WISE, PLYMOUTH
DEVON
PL1 4QU

The Professional Boatmans Association
Balance Sheet
As At 30 September 2025

Registered number: 02859613

	2025	2024
	£	£
Fixed assets	812	-
Current assets	69,210	71,232
Creditors: Amounts Falling Due Within One Year	(516)	(491)
NET CURRENT ASSETS	68,694	70,741
TOTAL ASSETS LESS CURRENT LIABILITIES	69,506	70,741
NET ASSETS	69,506	70,741
RESERVES	69,506	70,741

Notes

1. **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.

2. **Average Number of Employees**

Average number of employees, including directors, during the year was: 6 (2024: 8)

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.

For the year ending 30 September 2025 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 ANDREW BRIDSON

Director
25/10/2025

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.