Ashlett Sailing Club Limited

Company Registration Number

07252021(England and Wales)

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date 12th May 2010

End date 30th September 2011

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for the Period Ended 30th September 2011

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COMPANIES HOUSE

Ashlett Sailing Club Limited

Company Information for the Period Ended 30th September 2011

Director	Mr Philip Sheilds	12/5/2010 to 13/12/2010
	Mr Peter Hall	12/5/2010 to 13/12/2010
	Mr William Bassett	
	Mr Richard Biggs	
	Mr Mervyn Buckley	
	Mrs Susan Doyle	
	Mrs Janet Pond	
	Mr Paul Rushmer	
	Mr T Page	Appointed 26/11/2010
	Mr Aubrey Olden	Appointed 13/12/2010
	Mr Jack Miller	Appointed 13/12/2010
	Mr Jerome Barbe	Appointed 13/12/2010
	Mr Michel Cooper	Appointed 13/12/2010
	Mr John Gorman	Appointed 13/12/2010

Registered Office

4a High Street
Hythe
Southampton
Hants
SO45 6YW

Company Registration Number 07252021 (England and Wales)

Ashlett Sailing Club Limited is a Company Limited by Guarantee

Ashlett Sailing Club Limited

Directors Report Period Ended 30th September 2011

Directors The directors shown below have held office during the whole of the period from 10th May 2010 to 30th September 2011

Janet Pond

Susan Doyle

The company is dormant and has not traded during the period

This report was approved by the board of directors on 6th October 2011

And Signed On Behalf Of The Board By

Janet Pond
Director

Susan Doyle
Director

Ashlett Sailing Club Limited

Profit & loss Account

For the Period Ended 30th September 2011

The company is dormant and has not traded during the period

Companies House filing fee of £14 00 was paid by donation from members of Ashlett Sailing Club, a section of the Waterside Sports and Social Club Ltd

The company received no other income and incurred no other expenditure in the period and therefore did not make either a profit or loss

Balance Sheet as at 30th September 2011

The Company has no assets Capital or Reserves

Audit Exemption Statement

For the period ending 30th September 2011 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies

Directors Responsibilities

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 provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2009)

The financial statements were approved by the Board of Directors on 6th October 2011

These notes form part of the financial statements

This Report was approved by the board of directors on 6th October 2011

And signed on Behalf of The Board by

Janet Pond
Director

Susan Doyle
Director