

COMPANY REGISTRATION NUMBER: 06385444

River Sailing Dinghies Limited

Filleted Unaudited Financial Statements

31 March 2018

River Sailing Dinghies Limited

Financial Statements

Year ended 31 March 2018

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River Sailing Dinghies Limited

Statement of Financial Position

31 March 2018

	2018	2017
	£	£
Fixed assets	378	3
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Current assets	14,385	37,940
Creditors: amounts falling due within one year	889	944
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Net current assets	13,496	36,996
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Total assets less current liabilities	13,874	36,999
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Creditors: amounts falling due after more than one year	310,400	310,400
	-----	-----
	(296,526)	(273,401)
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Capital and reserves	(296,526)	(273,401)
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Notes to the financial statements

1. Employee numbers

The average number of employees during the year was zero (2017: zero).

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 22 November 2018 , and are signed on behalf of the board by:

F C Winnington-Ingram

Director

Company registration number: 06385444

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 46 Grandison Road, London, SW11 6LW.

River Sailing Dinghies Limited

Management Information

Year ended 31 March 2018

The following pages do not form part of the financial statements.

River Sailing Dinghies Limited

Chartered Accountant's Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of River Sailing Dinghies Limited

Year ended 31 March 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of River Sailing Dinghies Limited for the year ended 31 March 2018, which comprise the statement of financial position and the notes to the financial statements from the company's accounting records and from information and explanations you have given us. As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/en/membership/regulations-standards-and-guidance. Our work has been undertaken in accordance with ICAEW Technical Release 07/16 AAF as detailed at www.icaew.com/compilation.

MERCER LEWIN LTD Chartered accountant

41 Cornmarket Street Oxford OX1 3HA

28 November 2018

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.