

DISABLED SAILING ASSOCIATION LTD

England & Wales · Charity number 1113330

Details

Other names THE DISABLED SAILING ASSOCIATION LTD

Status Registered

Legal form Charitable company

Company number [05597332](#)

Registered 2006-03-20

Register [View on the Charity Commission register](#)

Contact

Address Morden House
Warren Road
Torquay
TQ2 5TU

Phone 01803408886

Email davidmusgrove@blueyonder.co.uk

Website www.disabledsailingassociation.org.uk

Activities

Objects: RELIEVE DISABLED PEOPLE IN PARTICULAR BY THE PROVISION OF RECREATIONAL SAILING.

Activities: We aim to give people with a disability the opportunity to enjoy a safe and pleasurable experience of seagoing sailing including short local cruising of about two to three hours and for the more adventurous, longer coastal passages.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** Education/training, Disability, Amateur Sport, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities

Geography

- **Area of benefit:** NOT SPECIFIED. IN PRACTICE DEVON.
- Devon

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£100,027	£56,635	-	-
2024-03-31	£49,261	£38,283	-	-
2023-03-31	£30,653	£43,520	-	-
2022-03-31	£20,168	£21,152	-	-
2021-03-31	£33,531	£32,441	-	-

Trustees

Name	Role	Appointed
Anne-Marie Russ		2025-01-27
Captain Peter Turner		2019-05-11
DAVID MUSGROVE		
David Smith		2019-05-11
Emma Strong		2025-01-27

DISABLED SAILING ASSOCIATION LTD

England & Wales - Charity number 1113330

Accounts

Company registration number: 05597332

DISABLED SAILING ASSOCIATION LTD
Company limited by guarantee

Financial Statements

31 March 2025

DISABLED SAILING ASSOCIATION LTD
Company limited by guarantee

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DISABLED SAILING ASSOCIATION LTD
Company Limited by Guarantee

Directors and Other Information

Directors	Mr D Musgrove Mrs A Russ Mrs E Strong Mrs J Turner Mr P Turner
Company number	05597332
Registered office	Morden House Warren Road Torquay Devon TQ2 5TU
Accountant	J G Addy ACMA (retired) 6 New Orchard South Brent TQ10 9DL
Trustees	Mr D Musgrove Mr D Smith (Honorary Treasurer) Mrs J. Turner Mr P Turner

DISABLED SAILING ASSOCIATION LTD
Company limited by guarantee

Directors' report
Year ended 31 March 2025

The directors present their report and financial statements of the company for the year ended 31 March 2025.

Directors


The directors who served the company during the year were as follows:

Mr D Musgrove
Mrs A Russ
Mrs E Strong
Mrs J Turner
Mr P Turner

Small company provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

This report was approved by the board of directors on 9 December 2025 and signed on behalf of the board by:



Mr D Musgrove
Director

DISABLED SAILING ASSOCIATION LTD
Company limited by guarantee

**Independent Examiner's report to the board of directors on the preparation of the
statutory financial statements of DISABLED SAILING ASSOCIATION LTD**

Year ended 31 March 2025

I confirm that I have carried out an inspection of the books of account, supporting documentation, and other independent records of the DISABLED SAILING ASSOCIATION LTD and would confirm that these accounts have been prepared in accordance with those records.

I believe them to represent a true and fair view of the activity of the DISABLED SAILING ASSOCIATION LTD for the year and of the financial position as at 31 March 2025.

Signed

A handwritten signature in black ink, appearing to read 'J G Addy', with a long, sweeping tail extending to the right.

J G Addy ACMA (retired)

6 New Orchard
South Brent
TQ10 9DL

7th December 2025

DISABLED SAILING ASSOCIATION LTD
Company limited by guarantee

Income & Expenditure Statement Year Ended 31 March 2025

		2024 - 25	2023 - 24
		£	£
Income	Membership Subscriptions	3,113	5,241
	Donations Grants & Sponsorships	91,066	33,784
	Gift Aid	1,915	4,975
	Bank Interest	2,320	266
	Events	1,613	4,995
			<u>100,027</u>
Expenditure	Administration	802	1,499
	Repairs & Maintenance	23,488	9,102
	Berthing Costs	5,846	5,231
	Event Costs	1,637	2,940
	Insurance	3,120	2,941
	Training	9,830	3,334
	Depreciation	11,912	13,236
	(Profit) / Loss on Disposal of Assets	0	0
		<u>56,635</u>	<u>38,283</u>
Surplus / (Deficit) for the Year		<u><u>43,392</u></u>	<u><u>10,978</u></u>

DISABLED SAILING ASSOCIATION LTD
Company limited by guarantee

Statement of financial position
31 March 2025

	2025 £	2024 £
Fixed assets	155,333	119,120
Current assets	59,253	52,074
Current Liabilities	-	-
Total assets less current liabilities	214,586	171,194
Net assets	214,586	171,194
Represented by:		
Capital & Reserves as at 1st April 2024	171,194	160,216
Surplus for the Year	43,392	10,978
Capital & Reserves as at 31st March 2025	214,586	171,194

For the year ending 31 March 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements were approved by the board of directors and authorised for issue on 9 December 2025, and are signed on behalf of the board by:



Mr D Musgrove
Director

Company registration number: 05597332

The company is a private company limited by guarantee, registered in England.

DISABLED SAILING ASSOCIATION LTD

England & Wales - Charity number 1113330

Accounts

Company registration number: 05597332

DISABLED SAILING ASSOCIATION LTD
Company limited by guarantee

Financial Statements

31 March 2024

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Directors and Other Information

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Company number	05597332
Registered office	Morden House Warren Road Torquay Devon TQ2 5TU
Accountant	J G Addy ACMA (retired) 6 New Orchard South Brent TQ10 9DL
Trustees	Mr D Musgrove Mr D Smith (Honorary Treasurer) Mrs J. Turner Mr P Turner

DISABLED SAILING ASSOCIATION LTD
Company limited by guarantee

Directors' report
Year ended 31 March 2024

The directors present their report and financial statements of the company for the year ended 31 March 2024.

Directors

The directors who served the company during the year were as follows:

Mr D Musgrove
Mrs A Russ
Mrs E Strong
Mrs J Turner
Mr P Turner

Small company provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

This report was approved by the board of directors on 3 December 2024 and signed on behalf of the board by:



Mr D Musgrove
Director

DISABLED SAILING ASSOCIATION LTD
Company limited by guarantee

**Independent Examiner's report to the board of directors on the preparation of the
statutory financial statements of DISABLED SAILING ASSOCIATION LTD**

Year ended 31 March 2024

I confirm that I have carried out an inspection of the books of account, supporting documentation, and other independent records of the DISABLED SAILING ASSOCIATION LTD and would confirm that these accounts have been prepared in accordance with those records.

I believe them to represent a true and fair view of the activity of the DISABLED SAILING ASSOCIATION LTD for the year and of the financial position as at 31 March 2024.

Signed



J G Addy ACMA (retired)
6 New Orchard
South Brent
TQ10 9DL

27th November 2024

DISABLED SAILING ASSOCIATION LTD
Company limited by guarantee

Income & Expenditure Statement Year Ended 31 March 2024

		2023 - 24	2022 - 23
		£	£
Income	Membership Subscriptions	5,241	3,077
	Donations Grants & Sponsorships	33,784	23,408
	Gift Aid	4975	-
	Bank Interest	266	51
	Events	4,995	4,117
		<u>49,261</u>	<u>30,653</u>
Expenditure	Administration	1,499	1,864
	Repairs & Maintenance	9,102	15,060
	Berthing Costs	5,231	5,311
	Event Costs	2,940	2,092
	Insurance	2,941	2,871
	Training	3,334	1,616
	Depreciation	13,236	14,706
	(Profit) / Loss on Disposal of Assets	0	0
		<u>38,283</u>	<u>43,520</u>
	Surplus / (Deficit) for the Year	<u><u>10978</u></u>	<u><u>(12,867)</u></u>

DISABLED SAILING ASSOCIATION LTD
Company limited by guarantee

Statement of financial position
31 March 2024

	2024	2023
	£	£
Fixed assets	119,120	132,356
Current assets	52,074	27,860
Current Liabilities	-	-
Total assets less current liabilities	171,194	160,216
Net assets	171,194	160,216
Represented by:		
Capital & Reserves as at 1st April 2023	160,216	173,083
Surplus for the Year	10978	(12,867)
Capital & Reserves as at 31st March 2024	171,194	160,216

For the year ending 31 March 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements were approved by the board of directors and authorised for issue on 3 December 2024, and are signed on behalf of the board by:



Mr D Musgrove
Director

Company registration number: 05597332

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DISABLED SAILING ASSOCIATION LTD

England & Wales - Charity number 1113330

Accounts

Company registration number: 05597332

DISABLED SAILING ASSOCIATION LTD
Company limited by guarantee

Unaudited financial statements

31 March 2023

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DISABLED SAILING ASSOCIATION LTD
Company limited by guarantee

Directors and other information

Directors

Mr D Musgrove
Mrs J Turner
Mr P K Adams

Company number

05597332

Registered office

Morden House
Warren Road
Torquay
Devon
TQ2 5TU

Accountant

J G Addy ACMA (retired)
6 New Orchard
South Brent
TQ10 9DL

Trustees

Mr D Musgrove
Mr P Adams
Mrs J. Turner
Mrs S Musgrove (Chairman)
Mr D Smith (Honorary Treasurer)

DISABLED SAILING ASSOCIATION LTD
Company limited by guarantee

Directors' report
Year ended 31 March 2023

The directors present their report and the unaudited financial statements of the company for the year ended 31 March 2023.

Directors

The directors who served the company during the year were as follows:

Mr D Musgrove
Mrs J Turner
Mr P K Adams

Small company provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

This report was approved by the board of directors on 29 November 2023 and signed on behalf of the board by:



Mr D Musgrove
Director

DISABLED SAILING ASSOCIATION LTD
Company limited by guarantee

**Independent Examiner's report to the board of directors on the preparation of the
unaudited statutory financial statements of DISABLED SAILING ASSOCIATION LTD
Year ended 31 March 2023**

I confirm that I have carried out an inspection of the books of account, supporting documentation, and other independent records of the DISABLED SAILING ASSOCIATION LTD and would confirm that these accounts have been prepared in accordance with those records.

I believe them to represent a true and fair view of the activity of the DISABLED SAILING ASSOCIATION LTD for the year and of the financial position as at 31 March 2023.

Signed

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J G Addy ACMA (retired)

6 New Orchard
South Brent
TQ10 9DL

27th November 2023

DISABLED SAILING ASSOCIATION LTD
Company limited by guarantee

Income & Expenditure Statement Year Ended 31 March 2023

		2022 - 23	2021 - 22
		£	£
Income	Membership Subscriptions	3,077	3,365
	Donations Grants & Sponsorships	23,407	9,867
	Gift Aid	-	1,512
	Bank Interest	51	3
	Events	4,177	5,422
		<u>30,653</u>	<u>20,168</u>
Expenditure	Administration	1,864	2,210
	Repairs & Maintenance	15,060	11,290
	Berthing Costs	5,311	4,108
	Event Costs	2,092	0
	Insurance	2,871	2,834
	Training	1,616	710
	Depreciation	14,706	16,340
	(Profit) / Loss on Disposal of Assets	0	0
		<u>43,520</u>	<u>37,492</u>
		<u><u>(12,867)</u></u>	<u><u>(17,324)</u></u>
Surplus / (Deficit) for the Year			

DISABLED SAILING ASSOCIATION LTD
Company limited by guarantee

Statement of financial position
31 March 2023

	2023 £	2022 £
Fixed assets	132,356	147,062
Current assets	27,860	26,021
Current Liabilities	-	-
Total assets less current liabilities	160,216	173,083
Net assets	160,216	173,083
Represented by:		
Capital & Reserves as at 1st April 2022	173,083	190,407
Surplus for the Year	(12,867)	(17,324)
Capital & Reserves as at 31st March 2022	160,216	173,083

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
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These financial statements were approved by the board of directors and authorised for issue on 29 November 2023, and are signed on behalf of the board by:



Mr D Musgrove

Director

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DISABLED SAILING ASSOCIATION LTD

England & Wales - Charity number 1113330

Accounts

Company registration number: 05597332

DISABLED SAILING ASSOCIATION LTD
Company limited by guarantee

Unaudited financial statements

31 March 2021

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Accountant	J. G. Addy ACMA (retired) 6 New Orchard South Brent TQ10 9DL
Trustees	Mr D. Musgrove Mr P. Adams Mrs J. Turner Mr P Turner (Chairman) Mr D Smith (Honorary Treasurer)

DISABLED SAILING ASSOCIATION LTD
Company limited by guarantee

Directors' report
Year ended 31 March 2021

The directors present their report and the unaudited financial statements of the company for the year ended 31 March 2021.

Directors

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Mr D Musgrove
Mrs J Turner
Mr P K Adams

Small company provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

This report was approved by the board of directors on 12 December 2021 and signed on behalf of the board by:



Mr D Musgrove
Director

DISABLED SAILING ASSOCIATION LTD
Company limited by guarantee

**Independent Examiner's report to the board of directors on the preparation of the
unaudited statutory financial statements of DISABLED SAILING ASSOCIATION LTD
Year ended 31 March 2021**

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I believe them to represent a true and fair view of the activity of the DISABLED SAILING ASSOCIATION LTD for the year and of the financial position as at 31 March 2021.

Signed



J. G. Addy ACMA (retired)

6 New Orchard
South Brent
TQ10 9DL

DISABLED SAILING ASSOCIATION LTD
Company limited by guarantee

Income & Expenditure Statement Year Ended 31 March 2021

		2020 - 21	2019 - 20
		£	£
Income	Membership Subscriptions	3040	2882
	Donations Grants & Sponsorships	28426	20266
	Gift Aid	1662	1375
	Bank Interest	3	2
	Events	400	2808
			<u>33531</u>
Expenditure	Administration	825	1917
	Repairs & Maintenance	5669	5291
	Berthing Costs	3091	3922
	Event Costs	180	1756
	Insurance	3639	3684
	Training	1348	1236
	Depreciation	17689	19402
	Profit on Disposal of Assets	0	0
		<u>32441</u>	<u>37208</u>
Surplus / (Deficit) for the Year		<u><u>1090</u></u>	<u><u>(9875)</u></u>

DISABLED SAILING ASSOCIATION LTD
Company limited by guarantee

Statement of financial position
31 March 2021

	2021 £	2020 £
Fixed assets	159,201	174,622
Current assets	31,206	14,695
Current Liabilities	-	-
Total assets less current liabilities	190,407	189,317
Net assets	190,407	189,317
Represented by:		
Capital & Reserves as at 1st April 2020	189,317	
Surplus for the Year	1090	
Capital & Reserves as at 31st March 2021	190,407	

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements were approved by the board of directors and authorised for issue on 12 December 2021, and are signed on behalf of the board by:



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