

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 horizontal line 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>	<u>49,261</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
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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.