

South Downs Light Railway Society Limited

(A company limited by guarantee)

Unaudited Filleted Financial Statements

for the Year Ended 31 December 2024

South Downs Light Railway Society Limited

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South Downs Light Railway Society Limited

Company Information

Directors

Mr Thomas Cowlin
Mr Harry Paul Spencer
Mr Paul D Cowlin
Mr James Spencer
Mr Steven E Johnson
Rose Margaret Fisher
Mr Stephen Mark Gerrard
Mr Julian C Chivers
Mr Jeremy J Chivers

Company secretary

Mr Julian C Chivers

Registered office

Stopham Road Station
Wyevale Garden Centre
Stopham Road
Pulborough
RH20 1DS

Accountants

MSH Accountancy Limited 3 Bank Buildings
149 High Street
Cranleigh
Surrey
GU6 8BB

South Downs Light Railway Society Limited

(Registration number: 06426315) Balance Sheet as at 31 December 2024

	2024 £	2023 £
Fixed assets	106,899	100,239
Current assets	32,762	40,097
Creditors: Amounts falling due within one year	(3,100)	(4,302)
Net current assets	29,662	35,795
	136,561	136,034
Reserves	136,561	136,034

1 General information

The company is a company limited by guarantee, incorporated in England, and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £5 towards the assets of the company in the event of liquidation.

The address of its registered office is:
Stopham Road Station
Wyevale Garden Centre
Stopham Road
Pulborough
RH20 1DS
United Kingdom

These financial statements were authorised for issue by the Board on 30 April 2025.

South Downs Light Railway Society Limited

(Registration number: 06426315) Balance Sheet as at 31 December 2024

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 10 (2023 - 10).

For the financial year ending 31 December 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; and
- 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 have been prepared in accordance with the provisions applicable to companies subject to the micro entities regime and delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the directors have not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the Board on 30 April 2025 and signed on its behalf by:

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Mr Jeremy J Chivers
Director