



REGISTERED NUMBER: 08500937 (England and Wales)

VICE PRESIDENT:

JOHN GODFREY DL

VICE PRESIDENT:

THE EARL OF LYTTON DL

CHAIRMAN:

DOUGLAS DENHAM ST. PINNOCK

VICE CHAIR:

MARTIN BEATON

CEO:

TREVOR LEGGO

trevor.leggo@wsalc.co.uk

ADMINISTRATIVE SUPPORT:

ANNA BEAMS (MULBERRY & Co)

admin@wsalc.co.uk



9 Pound Lane, Godalming, Surrey, GU7 1BX

03303 450597

admin@wsalc.co.uk

www.wsalc.co.uk

CHAIRMANS REPORT

From what could have been an uncertain future at the start of 2021 with the 'break up' of SSALC it is pleasing to report that WSALC has successfully adjusted to change. We have been able to reduce subscription levels by 10% largely as a result of surrendering the lease on the SSALC offices in Lewes.

The approach of the new WSALC Board is to be open and transparent with member councils and seek to involve you in decisions we need to make. The Board views Clerks' involvement as paramount and has invited the Sussex Branch of SLCC to nominate a second representative to attend Board meetings.

Our service level agreement with Mulberry and Co. has settled down well and we are offering a full programme of training; which, since 1st April has seen 290 councillors and clerks in attendance. Our Clerk and Chairmen Forums have proved popular often with a topic and speaker but the main emphasis is for people to turn up, engage with colleagues and raise matters of concern with Board Members, the CEO and Mark Mulberry.

Our District Associations are finding their place and seeking to address issues that affect member councils locally and witnessing increasing attendance at meetings.

Although we are all having to learn to live with Covid it is not without its challenges for our councils – most of whom cannot understand the decision not to permit the continuation of virtual meetings when it seems so logical. Let's hope we see a change of heart emerging from Parliament.

Finally may I thank my fellow Directors on the WSALC Board for their encouragement and support and to our Vice Presidents, Lord Lytton DL and Dr. John Godfrey DL [Joint Presidents in nomination] for their wisdom and guidance.

Douglas Denham St. Pinnock
WSALC Chairman



Unaudited Financial Statements
for the Year Ended 31 March 2021
for West Sussex Alc Limited

West Sussex Alc Limited (Registered number: 08500937)

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3



**Company Information
for the Year Ended 31 March 2021**

DIRECTORS:

A Nicklen
T J Russell
C T Britton
D Denham St Pinnock
J P Millbanks
M Beaton
Mrs A Cooper
M G Eastwood
D Mahon

REGISTERED OFFICE:

9 Pound Lane
Godalming
Surrey
GU7 1BX

REGISTERED NUMBER:

08500937 (England and Wales)

ACCOUNTANTS:

Mulberry & Co
Chartered Certified Accountants
& Chartered Tax Advisers
9 Pound Lane
Godalming
Surrey
GU7 1BX

SOLICITORS:

Hedleys Solicitors LLP
6 Bishopsmead Parade
East Horsely
Surrey
KT24 6SR

West Sussex Alc Limited (Registered number: 08500937)

Balance Sheet
31 March 2021

	Notes	31.3.21 £	31.3.20 £
CURRENT ASSETS			
Debtors	3	563	-
Cash at bank		45,930	46,551
		<u>46,493</u>	<u>46,551</u>
CREDITORS			
Amounts falling due within one year	4	(10,045)	(25,294)
NET CURRENT ASSETS		<u>36,448</u>	<u>21,257</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>36,448</u>	<u>21,257</u>
RESERVES			
Income and expenditure account		<u>36,448</u>	<u>21,257</u>
		<u>36,448</u>	<u>21,257</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 30 April 2021 and were signed on its behalf by:

[Douglas Denham St Pinnock \(May 11, 2021 14:38 GMT+1\)](#)

D Denham St Pinnock - Director

The notes form part of these financial statements

**Notes to the Financial Statements
for the Year Ended 31 March 2021**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents membership subscriptions and NALC affiliation fees.

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2020 - NIL).

3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.21	31.3.20
	£	£
Other debtors	563	-
	<u>563</u>	<u>-</u>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.21	31.3.20
	£	£
Payments on account	5,270	-
Trade creditors	4,775	25,294
	<u>10,045</u>	<u>25,294</u>



9 Pound Lane, Godalming, Surrey, GU7 1BX

03303 450597

admin@wsalc.co.uk

www.wsalc.co.uk