

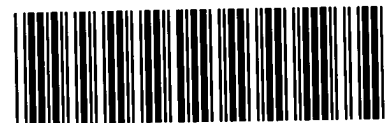
**REGISTERED NUMBER: 05044731**

**LONDON WELSH AMATEUR RUGBY  
FOOTBALL CLUB LIMITED**

**MICRO ENTITY ACCOUNTS**

**31st August 2017**

THURSDAY



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COMPANIES HOUSE

**LONDON WELSH AMATEUR  
RUGBY FOOTBALL CLUB LTD  
Balance Sheet as at 31st August 2017**

<b>FIXED ASSETS</b>	<b>2017</b>	<b>2016</b>
Intangible Assets	-	-
Tangible Assets	-	-
Investments	-	-
<b>CURRENT ASSETS</b>		
Stock	-	-
Debtors	-	-
Investments	-	-
Cash at Bank and in Hand	52,308	5,664
	<u>52,308</u>	<u>5,664</u>
Prepayments and Accrued Income	-	-
Creditors: amounts falling due within one year	-	-
Net Current assets (Liabilities)	52,308	5,664
<b>Total Assets less current liabilities</b>	<u>52,308</u>	<u>5,664</u>
Creditors: Amounts falling due after one year	-	-
Provision for liabilities	-	-
Accruals and deferred Income	32,830	-
<b>Total Net Assets (Liabilities)</b>	<u><b>19,478</b></u>	<u><b>5,664</b></u>
<b>Reserves</b>		
Revaluation Reserve	-	-
Other Reserves	-	-
Income and Expenditure Account	19,478	5,664
<b>Members Funds</b>	<u><b>19,478</b></u>	<u><b>5,664</b></u>

**LONDON WELSH AMATEUR  
RUGBY FOOTBALL CLUB LTD  
Balance Sheet as at 31st August 2017**

For the year ending August 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

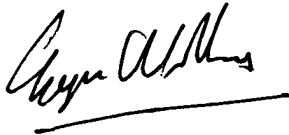
The directors acknowledge their responsibilities for complying with the requirements of the act with respect to accounting records and the preparation of the accounts.

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30th May 2018

And signed on their behalf by

**G.Williams - Director**

A handwritten signature in black ink, appearing to read 'G. Williams', is written over a horizontal line.