

ABERGELE RUGBY CLUB LIMITED

**Company Registration Number:
05188140 (England and Wales)**

**Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)**

Period of accounts

Start date: 01st May 2014

End date: 30th April 2015

SUBMITTED

ABERGELE RUGBY CLUB LIMITED

Contents of the Financial Statements for the Period Ended 30th April 2015

Company Information

Balance sheet

Footnotes

ABERGELE RUGBY CLUB LIMITED

Company Information for the Period Ended 30th April 2015

Director:	Neil Jones-Davies Barry Jones-Davies Richard Medlicott
Company secretary:	Paul Simon Hughes
Registered office:	Caxton House Bridge Street Abergele Clwyd LL22 7HA GB-WLS
Company Registration Number:	05188140 (England and Wales)

ABERGELE RUGBY CLUB LIMITED

Balance sheet As at 30th April 2015

	2015 £	2014 £
Called up share capital not paid:	0	-
Total fixed assets:	62,330	-
Total current assets:	4,593	-
Net current assets (liabilities):	4,593	-
Total assets less current liabilities:	66,923	-
Accruals and deferred income:	53,380	-
Total net assets (liabilities):	13,543	-
Capital and reserves:	13,543	-

Footnotes to the accounts

Directors' benefits: advances, credits and guarantees

None.

Guarantees and other commitments

None.

The notes form part of these financial statements

ABERGELE RUGBY CLUB LIMITED

Balance sheet As at 30th April 2015 continued

For the year ending 30 April 2015 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 accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to Micro-entities.

The financial statements were approved by the Board of Directors on 30 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Neil Jones-Davies
Status: Director

The notes form part of these financial statements

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

