

ABERGELE RUGBY CLUB LIMITED

Company limited by guarantee

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

Unaudited micro entity accounts for the year ended 30 April 2018

Period of accounts

Start date: 01 May 2017

End date: 30 April 2018

ABERGELE RUGBY CLUB LIMITED

Company limited by guarantee

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ABERGELE RUGBY CLUB LIMITED

Company limited by guarantee

Company Information

for the Period Ended 30 April 2018

Registered office:

Caxton House
Bridge Street
Abergele
Clwyd
GB-WLS
LL22 7HA

Company Registration Number:

05188140 (England and Wales)

ABERGELE RUGBY CLUB LIMITED

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Income and Expenditure Account

for the Period Ended 30 April 2018

| | <i>2018</i> | <i>2017</i> |
|---------------------------------|-----------------|-------------|
| | £ | £ |
| Turnover | 25,016 | 26,624 |
| Other Income | 0 | 0 |
| Cost of Materials | (11,884) | (13,933) |
| Staff Costs | (0) | (0) |
| Depreciation and Writeoffs | (1,435) | (1,435) |
| Other charges | (12,026) | (13,199) |
| Surplus or (Deficit) for Period | (329) | (1,943) |

ABERGELE RUGBY CLUB LIMITED

Company limited by guarantee

Balance sheet

As at 30 April 2018

| | <i>2018</i> <i>£</i> | <i>2017</i> <i>£</i> |
|---|-------------------------|-------------------------|
| FixedAssets: | 31,583 | 41,989 |
| Current assets: | 4,995 | 3,889 |
| Prepayments and accrued income: | 0 | 0 |
| Creditors: amounts falling due within one year: | (0) | (0) |
| Net current assets (liabilities): | 4,995 | 3,889 |
| Total assets less current liabilities: | 36,578 | 45,878 |
| Accruals and deferred income: | (26,915) | (35,886) |
| Total net assets (liabilities): | 9,663 | 9,992 |
| Reserves: | 9,663 | 9,992 |

ABERGELE RUGBY CLUB LIMITED

Company limited by guarantee

Balance sheet continued

For the year ending 30 April 2018 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.

This report was approved by the board of directors on 27 June 2018

And Signed On Behalf Of The Board By:

Name: John Martin Thomas

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.