

Exeter Athletic RFC Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2020

Exeter Athletic RFC Limited

Company Information

Directors Mr David Langley
Exeter Athletic RFC Group Limited

Registered office 1 Colleton Crescent
Exeter
Devon
EX2 4DG

Bankers Alliance & Leicester PLC

Accountants Thompson Jenner LLP
Chartered Accountants
1 Colleton Crescent
Exeter
Devon
EX2 4DG

Exeter Athletic RFC Limited

Profit and Loss Account for the Year Ended 30 April 2020

The company has not traded during the year. During this year, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Exeter Athletic RFC Limited
(Registration number: 06889626)
Balance Sheet as at 30 April 2020

	Note	2020 £	2019 £
Current assets			
Debtors	<u>4</u>	4	4
Creditors: Amounts falling due within one year	<u>5</u>	(14)	(14)
Net liabilities		<u>(10)</u>	<u>(10)</u>
Capital and reserves			
Called up share capital	<u>6</u>	4	4
Profit and loss account		(14)	(14)
Shareholders' deficit		<u>(10)</u>	<u>(10)</u>

For the financial year ending 30 April 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 12 April 2021 and signed on its behalf by:

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Mr David Langley
Director

Exeter Athletic RFC Limited

Notes to the Unaudited Financial Statements for the Year Ended 30 April 2020

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

1 Colleton Crescent
Exeter
Devon
EX2 4DG

2 Accounting policies

Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

Statement of compliance

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

Basis of preparation

These financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

Share capital

Ordinary shares are classified as equity. Equity instruments are measured at the fair value of the cash or other resources received or receivable, net of the direct costs of issuing the equity instruments. If payment is deferred and the time value of money is material, the initial measurement is on a present value basis.

3 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 1 (2019 - 1).

Exeter Athletic RFC Limited

Notes to the Unaudited Financial Statements for the Year Ended 30 April 2020

4 Debtors

	2020 £	2019 £
Other debtors	4	4
	<u>4</u>	<u>4</u>

5 Creditors

	2020 £	2019 £
Due within one year		
Other creditors	14	14
	<u>14</u>	<u>14</u>

6 Share capital

Allotted, called up and fully paid shares

	2020		2019	
	No.	£	No.	£
Ordinary of £1 each	4	4	4	4
	<u>4</u>	<u>4</u>	<u>4</u>	<u>4</u>

Exeter

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the Companies Act 2006.