

**REGISTERED NUMBER: 07206571 (England and Wales)**

**Unaudited Financial Statements  
for the Year Ended 31 March 2019  
for**

**Blandford Rugby Football Club Limited  
(a company limited by guarantee)**

**Blandford Rugby Football Club Limited (Registered number: 07206571)**  
**(a company limited by guarantee)**

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for the Year Ended 31 March 2019**

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**Blandford Rugby Football Club Limited**  
**(a company limited by guarantee)**

**Company Information**  
**for the Year Ended 31 March 2019**

**DIRECTORS:**

Mr J J Frampton  
Ms J I Pentney  
Mr B A O Jones  
Mr B P Ryan  
Mrs K R Pearce  
Ms M Byers  
Mrs L A Knight

**SECRETARY:**

Ms J I Pentney

**REGISTERED OFFICE:**

Club House  
53A East Street  
Blandford Forum  
Dorset  
DT11 7DX

**REGISTERED NUMBER:**

07206571 (England and Wales)

**ACCOUNTANTS:**

Ward Goodman  
4 Cedar Park  
Cobham Road  
Ferndown Industrial Estate  
Wimborne  
Dorset  
BH21 7SF

**Blandford Rugby Football Club Limited (Registered number: 07206571)**  
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**Balance Sheet**  
**31 March 2019**

	Notes	2019 £	£	2018 £	£
<b>FIXED ASSETS</b>					
Tangible assets	4		100,235		105,422
<b>CURRENT ASSETS</b>					
Stocks	5	2,497		3,467	
Debtors	6	2,717		5,911	
Cash at bank and in hand		<u>34,216</u>		<u>30,983</u>	
		39,430		40,361	
<b>CREDITORS</b>					
Amounts falling due within one year	7	<u>11,890</u>		<u>16,723</u>	
<b>NET CURRENT ASSETS</b>			<u>27,540</u>		<u>23,638</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>127,775</u>		<u>129,060</u>
<b>RESERVES</b>					
Income and expenditure account			<u>127,775</u>		<u>129,060</u>
			<u>127,775</u>		<u>129,060</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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
- (b) 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 of Part 15 of the Companies Act 2006 relating to small companies.

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 on 15 July 2019 and were signed on its behalf by:

Mr J J Frampton - Director

**Blandford Rugby Football Club Limited (Registered number: 07206571)  
(a company limited by guarantee)**

**Notes to the Financial Statements  
for the Year Ended 31 March 2019**

**1. STATUTORY INFORMATION**

Blandford Rugby Football Club Limited is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. 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 is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Freehold property	- Straight line over 50 years
Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 20% on reducing balance
Computer equipment	- 33% on cost

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Taxation**

As the company is a Community Amateur Sports Clubs(CASC) it is exempt from Corporation Tax.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 3 (2018 - 3) .

**Blandford Rugby Football Club Limited (Registered number: 07206571)**  
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**Notes to the Financial Statements - continued**  
**for the Year Ended 31 March 2019**

**4. TANGIBLE FIXED ASSETS**

	Freehold property £	Plant and machinery £	Fixtures and fittings £	Computer equipment £	Totals £
<b>COST</b>					
At 1 April 2018	100,000	29,569	16,845	-	146,414
Additions	-	-	-	532	532
At 31 March 2019	<u>100,000</u>	<u>29,569</u>	<u>16,845</u>	<u>532</u>	<u>146,946</u>
<b>DEPRECIATION</b>					
At 1 April 2018	10,318	18,449	12,225	-	40,992
Charge for year	<u>2,000</u>	<u>2,780</u>	<u>924</u>	<u>15</u>	<u>5,719</u>
At 31 March 2019	<u>12,318</u>	<u>21,229</u>	<u>13,149</u>	<u>15</u>	<u>46,711</u>
<b>NET BOOK VALUE</b>					
At 31 March 2019	<u>87,682</u>	<u>8,340</u>	<u>3,696</u>	<u>517</u>	<u>100,235</u>
At 31 March 2018	<u>89,682</u>	<u>11,120</u>	<u>4,620</u>	<u>-</u>	<u>105,422</u>

**5. STOCKS**

	2019 £	2018 £
Stocks	<u>2,497</u>	<u>3,467</u>

**6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2019 £	2018 £
Trade debtors	40	-
Other debtors	1,183	4,424
Prepayments	<u>1,494</u>	<u>1,487</u>
	<u>2,717</u>	<u>5,911</u>

**7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2019 £	2018 £
Trade creditors	8,810	9,774
Social security and other taxes	156	166
Pension Control	4	(3)
Wages Control	510	482
VAT	1,561	1,126
Other creditors	734	5,068
Accrued expenses	<u>115</u>	<u>110</u>
	<u>11,890</u>	<u>16,723</u>

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.