

Unaudited Financial Statements
for the Year Ended 31 March 2021
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 2021**

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

Company Information
for the Year Ended 31 March 2021

DIRECTORS:

Mr J J Frampton
Ms J I Pentney
Mr B A O Jones
Mr B P Ryan
Mr P R Meaden
Mr N Frampton
Mr C W Marshall
Mr S J O'Connell

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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Abridged Balance Sheet
31 March 2021

	Notes	2021 £	£	2020 £	£
FIXED ASSETS					
Tangible assets	4		99,886		95,414
CURRENT ASSETS					
Stocks		350		2,497	
Debtors		1,093		1,124	
Cash at bank and in hand		<u>59,360</u>		<u>19,552</u>	
		60,803		23,173	
CREDITORS					
Amounts falling due within one year		<u>2,094</u>		<u>4,765</u>	
NET CURRENT ASSETS			<u>58,709</u>		<u>18,408</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			158,595		113,822
CREDITORS					
Amounts falling due after more than one year			<u>4,080</u>		<u>-</u>
NET ASSETS			<u>154,515</u>		<u>113,822</u>
RESERVES					
Income and expenditure account			<u>154,515</u>		<u>113,822</u>
			<u>154,515</u>		<u>113,822</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2021 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
- (b) 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 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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Abridged Balance Sheet - continued
31 March 2021

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

All the members have consented to the preparation of an abridged Balance Sheet for the year ended 31 March 2021 in accordance with Section 444(2A) of the Companies Act 2006.

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 and authorised for issue on 26 July 2021 and were signed on its behalf by:

Mr J J Frampton - Director

Blandford Rugby Football Club Limited (Registered number: 07206571)
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Notes to the Financial Statements
for the Year Ended 31 March 2021

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.

The presentation currency of the financial statements is the Pound Sterling (£).

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

Government grants

Government grants shall be recognised in profit or loss on a systematic basis over the periods in which the entity recognises as expenses the related costs for which the grants are intended to compensate.

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 1 (2020 - 3) .

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Notes to the Financial Statements - continued
for the Year Ended 31 March 2021

4. TANGIBLE FIXED ASSETS

	Totals £
COST	
At 1 April 2020	147,175
Additions	12,594
Disposals	<u>(7,200)</u>
At 31 March 2021	<u>152,569</u>
DEPRECIATION	
At 1 April 2020	51,761
Charge for year	6,625
Eliminated on disposal	<u>(5,703)</u>
At 31 March 2021	<u>52,683</u>
NET BOOK VALUE	
At 31 March 2021	<u>99,886</u>
At 31 March 2020	<u>95,414</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.