

Company registration number: 7227924

ALDRIDGE RUGBY FOOTBALL CLUB LIMITED

Company limited by guarantee

Unaudited filleted financial statements

31 March 2018

ALDRIDGE RUGBY FOOTBALL CLUB LIMITED

Company limited by guarantee

Contents

Statement of financial position

ALDRIDGE RUGBY FOOTBALL CLUB LIMITED**Company limited by guarantee****Statement of financial position****31 March 2018**

	2018	2017
	£	£
Fixed assets	100,863	100,863
	<hr/>	<hr/>
Current assets	12,218	8,184
Creditors: amounts falling due within one year	(5,988)	(5,117)
	<hr/>	<hr/>
Net current assets	6,230	3,067
	<hr/>	<hr/>
Total assets less current liabilities	107,093	103,930
Creditors: amounts falling due after more than one year	(28,342)	(31,674)
	<hr/>	<hr/>
Net assets	78,751	72,256
	<hr/>	<hr/>
Capital and reserves	78,751	72,256
	<hr/>	<hr/>

ALDRIDGE RUGBY FOOTBALL CLUB LIMITED

Company limited by guarantee

Year ended 31 March 2018

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 09 May 2018 , and are signed on behalf of the board by:

M J Halloran

Director

Company registration number: 7227924

The company is a private company limited by guarantee, registered in England. The address of the registered office is Bourne Vale, Walsall, WS9 0SH.

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.