

**REGISTERED NUMBER: 06865772 (Wales)**

**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MAY 2019**  
**FOR**  
**CLWB RYGBI CYMRY CAERDYDD CYFYNGEDIG**

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FOR THE YEAR ENDED 31 MAY 2019

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**BALANCE SHEET**  
**31 MAY 2019**

	2019 £	2018 £
<b>CURRENT ASSETS</b>	62,933	35,936
<b>CREDITORS</b>		
Amounts falling due within one year	(1,200)	-
<b>NET CURRENT ASSETS</b>	<u>61,733</u>	<u>35,936</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>61,733</u>	<u>35,936</u>
<b>RESERVES</b>	<u>61,733</u>	<u>35,936</u>

**NOTES TO THE FINANCIAL STATEMENTS****1. STATUTORY INFORMATION**

Clwb Rygbi Cymry Caerdydd Cyfyngedig is a private company, limited by guarantee, registered in Wales. The company's registered number and registered office address are as below:

**Registered number:** 06865772

**Registered office:** 69 Pencisely Road  
Llandaf  
Cardiff  
CF5 1DH

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

As the company is limited by guarantee, it does not have any share capital. Every member of the company agrees to undertake to contribute such amounts as maybe required (not exceeding one pound) to the assets of the company if it should be wound up whilst they are a member and for payment of the company's debts and liabilities contracted before they ceased to be a member, and of the costs, charges and expenses of winding up and for the adjustment of the rights of the contributors among themselves. In the event of dissolution of the company, its remaining assets shall be disposed of by the directors in ways that further the aims of the club.

**2. AVERAGE NUMBER OF EMPLOYEES**

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

**3. DISCLOSURE OF ADDITIONAL INFORMATION**

The results of the current year include adjustments required in order to introduce the bank accounts and results of certain sections not previously included in the accounts.

A liability to corporation tax may arise on certain non-mutual trading income and expenditure. A detailed review of the company's corporation tax position is ongoing but it is not possible at this time to calculate any potential liability with any degree of certainty and therefore no provision has been made in these financial statements.

**BALANCE SHEET - continued**  
**31 MAY 2019**

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

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

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

The financial statements were approved by the Board of Directors on 27 February 2020 and were signed on its behalf by:

G R Williams - Director

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.