

COBHAM RUGBY FOOTBALL CLUB LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021

COBHAM RUGBY FOOTBALL CLUB LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021

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COBHAM RUGBY FOOTBALL CLUB LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2021

Directors	Mr R W J Hornby Mr S D Heard Mr J D Moxon Mrs H A I Dwyer
Secretary	Mr R W J Hornby
Company Number	07103821 (England and Wales)
Registered Office	Old Surbitonians Memorial Ground Fairmile Lane Cobham Surrey KT11 2BU
Accountants	Wellden Turnbull Limited Albany House Claremont Lane Esher Surrey KT10 9FQ

COBHAM RUGBY FOOTBALL CLUB LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2021

	2021 £	2020 £
Current assets	138,528	86,868
Creditors: amounts falling due within one year	(5,488)	(16,577)
Net current assets	<u>133,040</u>	<u>70,291</u>
Total assets less current liabilities	133,040	70,291
Accruals and deferred income	(11,954)	(11,485)
Net assets	<u>121,086</u>	<u>58,806</u>
Capital and reserves	<u>121,086</u>	<u>58,806</u>

NOTES TO THE ACCOUNTS

1 Statutory information

Cobham Rugby Football Club Ltd is a private company, limited by shares, registered in England and Wales, registration number 07103821. The registered office is Old Surbitonians Memorial Ground, Fairmile Lane, Cobham, Surrey, KT11 2BU.

2 Average number of employees

During the year the average number of employees was 4 (2020: 4).

For the year ending 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 9 June 2022

Mr S D Heard
Director

Company Registration No. 07103821

