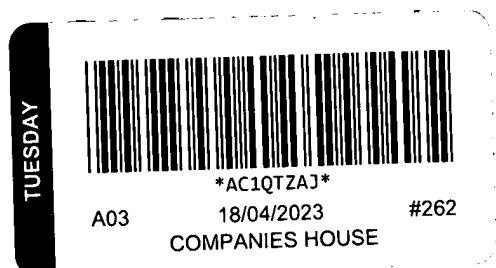


Company Number 08175149

FARINGDON RUGBY UNION FOOTBALL CLUB LIMITED

Report and Accounts

For the year ended 31 August 2022



Faringdon Rugby Union Football Club Limited
Company Information
Company Number 08175149

Registered Office

14 Nursery View
Faringdon
Oxfordshire
SN7 8SJ

Directors

D. Norris
S. Price
E. Cadwallader FCCA

Company Secretary

E. Cadwallader FCCA

Faringdon Rugby Union Football Club Limited
Reports and Accounts
For the Year ended 31 August 2022

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Faringdon Rugby Union Football Club Limited
Directors Report
For the Year ended 31 August 2022

The directors submit their report together with the unaudited accounts for the year ended 31 August 2022.

Principal Activity

The company provides services to and for the benefit of the members of the club.

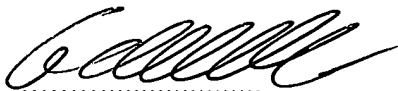
Director's Interest

The company is limited by guarantee and the directors do not therefore have any direct interests to be disclosed.

Small Company Provisions

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

By Order of the Board,



.....
E. Cadwallader FCCA

Approved by the directors on 16/3/23

Faringdon Rugby Union Football Club Limited
Profit and Loss Account
For the Year ended 31 August 2022

	Notes	2022 £	2021 £
Turnover	2	137,118	26,445
Administrative expenses		<u>94,308</u>	<u>16,240</u>
Operating (Loss) / Profit		<u>42,809</u>	<u>10,206</u>
 Reserves Brought Forward		 <u>29,819</u>	 <u>19,613</u>
Retained Reserves Carried Forward		<u>72,628</u>	<u>29,819</u>

Turnover and operating profit is derived wholly from continuing operations.

Recognised Gains and Losses

There have been no recognised gains or losses, other than the result for the financial year.

The notes on page 4 form part of these accounts.

Faringdon Rugby Union Football Club Limited
Balance Sheet
As at 31 August 2022

	Notes	2021 £	2021 £
Current Assets			
Debtors	3	-	-
Bank Accounts		19,479	29,819
Prepayments		-	-
Net Fixed Assets	5	53,149	-
		<u>72,628</u>	<u>29,819</u>
Creditors: Amounts falling due within one year	4	-	-
Net Current Assets		<u>72,628</u>	<u>29,819</u>
Total Assets Less Current Liabilities		<u><u>72,628</u></u>	<u><u>29,819</u></u>
Capital and Reserves			
Profit and Loss Account		<u><u>72,628</u></u>	<u><u>29,819</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st August 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2022 in accordance with Section 476 of the Companies Act 2006.

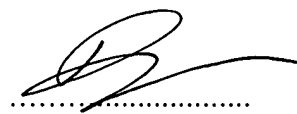
The directors acknowledge their responsibilities for:

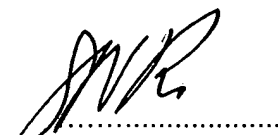
- (i) ensuring that the company keeps proper accounting records which comply with sections 386 and 387 of the Companies Act 2006, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss 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.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

These accounts were approved by the directors on the 16/3/'23:


 E. Cadwallader FCCA


 B. Norris


 S. Price

The notes on page 4 form part of these accounts.

Faringdon Rugby Union Football Club Limited
Notes to the Accounts
For the Year Ended 31 August 2022

1. Basis of Accounts

The Accounts have been prepared on a going concern basis which assumes that the company will continue to provide services to its members.

2. Principal Accounting Policies

Accounting Convention.

The Accounts have been prepared under a historical cost convention and in accordance with the Financial Reporting Standard for Small Entities.

Turnover

Turnover is the total amount received by the company for goods supplied and services provided in the year. Turnover also includes contributions from fundraising activities and donations organised by the members.

3. Debtors

	2022 £	2021 £
Trade debtors	-	-
Prepayments	-	-
	<u> </u>	<u> </u>

4. Creditors: Amounts falling due within one year

	2022 £	2021 £
Trade creditors	-	-
	<u> </u>	<u> </u>

5. Net Fixed Assets:

	2022 £	2021 £
Fixed Assets	62,007	-
Depreciation	8,858	-
	<u> </u>	<u> </u>
	53,149	

6. Reconciliation of the Movement in Members Funds

	2022 £	2021 £
Reserves transferred	19,613	19,613
Surplus for the Year	10,206	10,206
	<u> </u>	<u> </u>
	29,819	29,819
	<u> </u>	<u> </u>