

Company Registration Number 08259843 (England and Wales)

CHOBHAM RUGBY FOOTBALL CLUB LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2022
PAGES FOR FILING WITH REGISTRAR

CHOBHAM RUGBY FOOTBALL CLUB LIMITED

BALANCE SHEET

AS AT 30 APRIL 2022

	2022		2021	
	£	£	£	£
Fixed assets		411,898		410,684
Current assets	332,325		319,862	
Prepayments and accrued income	6,384		12,583	
Creditors: amounts falling due within one year	(11,634)		(8,084)	
Net current assets		327,075		324,361
Total assets less current liabilities		738,973		735,045
Accruals and deferred income		(4,203)		(53,138)
Net assets		734,770		681,907
Capital and reserves		734,770		681,907

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	13	5

Chobham Rugby Football Club Limited is a private company limited by shares incorporated in England and Wales. The registered office is Ashcombe Court, Woolsack Way, Godalming, Surrey, United Kingdom, GU7 1LQ.

For the year ended 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

CHOBHAM RUGBY FOOTBALL CLUB LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2022

The financial statements were approved by the board of directors and authorised for issue on 14 October 2022 and are signed on its behalf by:

M E Vandenberg

Director

Company Registration Number 08259843

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.