

Company registration number: 08426453

Swansea Uplands RFC Limited

Company limited by guarantee

Unaudited filleted financial statements

31 May 2021

Swansea Uplands RFC Limited

Company limited by guarantee

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Swansea Uplands RFC Limited

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Directors and other information

Directors

Mr David Martin Bevan - Jones

Mr Peter Evans

Mr Peter Hansford

Mr Cameron Low

Mr Carl Roberts

Mr Christopher Rosser

Ms Wynnne Coles-Cassin

Company number

08426453

Registered office

Swansea Uplands RFC

Fairwood Lane

Upper Killay

Swansea

SA2 7HP

Business address

Swansea Uplands RFC

Fairwood Land

Upper Killay

Swansea

SA2 7HP

Accountants

Morgan Hemp

103 - 104 Walter Road

Swansea

SA1 5QF

Swansea Uplands RFC Limited

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Statement of financial position

31 May 2021

	2021	2020
	£	£
Fixed assets	1,232,541	1,222,051
	<hr/>	<hr/>
Current assets	76,481	79,732
Creditors: amounts falling due within one year	(30,360)	(25,019)
	<hr/>	<hr/>
Net current assets	46,121	54,713
	<hr/>	<hr/>
Total assets less current liabilities	1,278,662	1,276,764
Creditors: amounts falling due after more than one year	(60,386)	(70,619)
Accruals and deferred income	(4,750)	(4,290)
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Net assets	1,213,526	1,201,855
	<hr/>	<hr/>
Capital and reserves	1,213,526	1,201,855
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Swansea Uplands RFC Limited

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Year ended 31 May 2021

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 6 (2020: 12).

For the year ending 31 May 2021 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 11 August 2021 , and are signed on behalf of the board by:

Mr David Martin Bevan - Jones

Director

Company registration number: 08426453

The company is a private company limited by guarantee, registered in U.K.

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.