

Company registration number 09392901 (England and Wales)

MARLBOROUGH RUGBY FOOTBALL CLUB LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2022
PAGES FOR FILING WITH REGISTRAR

MARLBOROUGH RUGBY FOOTBALL CLUB LIMITED

BALANCE SHEET

AS AT 31 JULY 2022

	2022		2021	
	£	£	£	£
Fixed assets		36,799		42,232
Current assets	37,585		73,222	
Prepayments and accrued income	11,778		10,340	
Creditors: amounts falling due within one year	(60,050)		(28,955)	
Net current (liabilities)/assets		(10,687)		54,607
Total assets less current liabilities		26,112		96,839
Creditors: amounts falling due after more than one year		-		(35,000)
Accruals and deferred income		(625)		(820)
Net assets		25,487		61,019
Reserves		25,487		61,019

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	2	2

Marlborough Rugby Football Club Limited is a private company limited by guarantee incorporated in England and Wales. The registered office is The Club House, Free's Avenue, Marlborough, Wiltshire, SN8 1DL.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 July 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 member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

MARLBOROUGH RUGBY FOOTBALL CLUB LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2022

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.

The financial statements were approved by the board of directors and authorised for issue on 27 October 2022 and are signed on its behalf by:

G Sharp
Director

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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.