

BRUFC SUPPORTERS GROUP LIMITED

**Company Registration Number:
09915742 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2018

Period of accounts

Start date: 01 May 2017

End date: 30 April 2018

BRUFC SUPPORTERS GROUP LIMITED

Contents of the Financial Statements

for the Period Ended 30 April 2018

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

BRUFC SUPPORTERS GROUP LIMITED

Company Information

for the Period Ended 30 April 2018

Director:

Barrie Winwood

Chris Copsey

Adrian Hanson

Registered office:

The Clubhouse
Beckers Green Road
Braintree
Essex
CM7 3PR

Company Registration Number:

09915742 (England and Wales)

BRUFC SUPPORTERS GROUP LIMITED

Directors' Report Period Ended 30 April 2018

The directors present their report with the financial statements of the company for the period ended 30 April 2018

Principal Activities

Trading subsidiary wholly owned by Braintree Rugby Union Football Club Limited, which is a CASC.

Political and charitable donations

All profits donated by Company Gift Aid to Braintree Rugby Union Football Club Limited

Directors

The directors shown below have held office during the whole of the period from 01 May 2017 to 30 April 2018

Barrie Winwood

Chris Copsey

Adrian Hanson

This report was approved by the board of directors on 8 January 2019

And Signed On Behalf Of The Board By:

Name: Barrie Winwood

Status: Director

BRUFC SUPPORTERS GROUP LIMITED

Profit and Loss Account

for the Period Ended 30 April 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	78,731	90,054
Other Income	45,695	41,036
Cost of Materials	(43,272)	(41,965)
Staff Costs	(30,067)	(30,354)
Depreciation and Writeoffs	(0)	(0)
Other charges	(25,596)	(27,852)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	25,491	30,919

BRUFC SUPPORTERS GROUP LIMITED

Balance sheet

As at 30 April 2018

	2018 £	2017 £
Called up share capital not paid:	1	1
Fixed Assets:	0	0
Current assets:	35,769	50,107
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(35,769)	(50,107)
Net current assets (liabilities):	<u>0</u>	<u>0</u>
Total assets less current liabilities:	1	1
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>1</u>	<u>1</u>
Capital and reserves:	<u>1</u>	<u>1</u>

BRUFC SUPPORTERS GROUP LIMITED

Balance sheet continued

For the year ending 30 April 2018 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 8 January 2019

And Signed On Behalf Of The Board By:

Name: Barrie Winwood

Status: Director

The notes form part of these financial statements

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.