

BRUFC SUPPORTERS GROUP LIMITED

Company limited by guarantee

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

Unaudited micro entity accounts for the year ended 30 April 2023

Period of accounts

Start date: 01 May 2022

End date: 30 April 2023

BRUFC SUPPORTERS GROUP LIMITED

Company limited by guarantee

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for the Period Ended 30 April 2023

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BRUFC SUPPORTERS GROUP LIMITED

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Company Information

for the Period Ended 30 April 2023

Director:

Barrie Stuart 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

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Directors' Report Period Ended 30 April 2023

The directors present their report with the financial statements of the company for the period ended 30 April 2023

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 2022 to 30 April 2023

Barrie Stuart Winwood

Chris Copsey

Adrian Hanson

This report was approved by the board of directors on 18 January 2024

And Signed On Behalf Of The Board By:

Name: Barrie Stuart Winwood

Status: Director

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Income and Expenditure Account

for the Period Ended 30 April 2023

	2023	2022
	£	£
Turnover	223,010	143,424
Income from coronavirus (COVID-19) business support grants	-	484
Other Income	5,200	2,428
Cost of Materials	(68,095)	(62,531)
Staff Costs	(45,501)	(38,141)
Other charges	(39,045)	(31,443)
Surplus or (Deficit) for Period	75,569	14,221

BRUFC SUPPORTERS GROUP LIMITED

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Balance sheet

As at 30 April 2023

	2023 £	2022 £
Fixed Assets:	0	0
Current assets:	62,644	31,431
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:	(62,644)	(31,431)
Net current assets (liabilities):	0	0
Total assets less current liabilities:	0	0
Total net assets (liabilities):	0	0
Reserves:	0	0

BRUFC SUPPORTERS GROUP LIMITED

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Balance sheet continued

For the year ending 30 April 2023 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 18 January 2024

And Signed On Behalf Of The Board By:

Name: Barrie Stuart Winwood

Status: Director

The notes form part of these financial statements

BRUFC SUPPORTERS GROUP LIMITED

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Footnotes to the Financial Statements

for the Period Ended 30 April 2023

1. Employee Information

Average number of employees: 6

BRUFC SUPPORTERS GROUP LIMITED

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Footnotes to the Financial Statements

for the Period Ended 30 April 2023

2. Off balance sheet disclosure

No

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.