

**REGISTERED NUMBER: 10164895 (England and Wales)**

**Financial Statements for the Period 1st June 2018 to 30th April 2019**

**for**

**Risca Rugby Football Club Limited**

**Contents of the Financial Statements  
for the Period 1st June 2018 to 30th April 2019**

**Page**

**Statement of Financial Position**

**1**

**Risca Rugby Football Club Limited (Registered number: 10164895)**

**Statement of Financial Position  
30th April 2019**

	2019		2018	
	£	£	£	£
<b>FIXED ASSETS</b>		441,542		453,812
<b>CURRENT ASSETS</b>	17,501		18,129	
<b>CREDITORS</b>				
Amounts falling due within one year	<u>(17,529)</u>		<u>(19,337)</u>	
<b>NET CURRENT LIABILITIES</b>		<u>(28)</u>		<u>(1,208)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		441,514		452,604
<b>CREDITORS</b>				
Amounts falling due after more than one year		<u>30,204</u>		<u>40,080</u>
<b>NET ASSETS</b>		<u>411,310</u>		<u>412,524</u>
<b>RESERVES</b>		<u>411,310</u>		<u>412,524</u>

**NOTE TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

Risca Rugby Football Club Limited is a private company, limited by guarantee , registered in England and Wales. The company's registered number and registered office address are as below:

<b>Registered number:</b>	10164895
<b>Registered office:</b>	Stores Field Tredegar Terrace Risca Newport NP11 6BY

**Statement of Financial Position - continued**  
**30th April 2019**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30th April 2019.

The members have not required the company to obtain an audit of its financial statements for the period ended 30th April 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with
- (b) the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions 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 on 27th January 2020 and were signed on its behalf by:

Mr C D Bacon - Director

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.