

Company Name:
THE CAMBRIDGE UNIVERSITY RUGBY UNION AND ASSOCIATION
FOOTBALL TRUST LTD
Company Number: 00289141

REPORT OF THE DIRECTORS

The Directors submit their annual report and the accounts for the year ended
31 March 2017

DIRECTORS

The Directors who have served during the year were:

Dr Austin Jessop
Dr John Little
Andrew McGahey
Nigel Pett
Dr Kareen Thorne

ACTIVITY

The Company has not traded during the year.

LAND AND BUILDINGS

The Company continues to hold the freehold property at Grange Road which
is beneficially occupied by certain sports clubs of the University.

By order of the Board



Mr Andrew Reid
Company Secretary



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16/06/2017

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COMPANIES HOUSE

Company Name:

THE CAMBRIDGE UNIVERSITY RUGBY UNION AND ASSOCIATION
FOOTBALL TRUST LTD

Company Number: 00289141**BALANCE SHEET 31 March 2017**

	2017	2016
SHARE CAPITAL	<u>£ -</u>	<u>£ -</u>
FIXED ASSETS		
Freehold property	<u>£-</u>	<u>£-</u>

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the Board of Directors

Andrew Reid

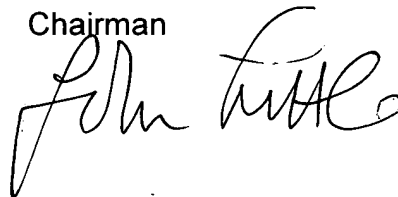
Secretary

24 May 2017



John Little

Chairman



NOTES TO THE ACCOUNTS

1. ACCOUNTING POLICIES

The Company has continued to allow certain sports clubs of the University beneficial occupation of the freehold property free of charge, all expenses of maintenance of the property being paid for by these clubs. Any expenses incurred by the Company have been met by these clubs.

The Company therefore has no income or expenditure.

2. SHARE CAPITAL

The Company is limited by guarantee and does not have a share capital.

3. FREEHOLD PROPERTY

The Company owns the freehold sports field and sports pavilion situated at Grange Road, Cambridge. The property was conveyed to the Company in 1934 free of charge. The property has accordingly been recorded at nil book value.

4. CONTINGENT LIABILITY

The Company has undertaken to pay the Cambridge University Rugby Union Football Club the sum of £30,000 as the first charge on the proceeds of any sale that may be made, whether voluntarily or compulsorily, of the freehold property and to the Cambridge University Rugby Union Football Club and the Cambridge University Association Football Club sums of the order of £30,000 as a second charge on such proceeds in respect of expenditure on extension to the pavilion and canopy. The Company has also undertaken to pay the Cambridge University Rugby Union Football Club the proceeds (net of any value of land) of any sale that may be made of the groundsmans' house (whether the sale is made separately or as part of the sale of the ground as a whole). (Letters of 16 May 1987 and 23 June 1982 refer.)