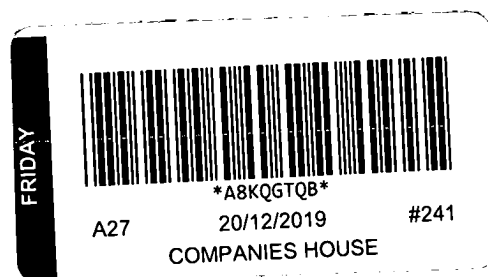


Registered number: 00289141

**CAMBRIDGE UNIVERSITY RUGBY UNION AND ASSOCIATION FOOTBALL TRUST
LIMITED(THE)**

ANNUAL REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2019



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DIRECTORS AND ADVISORS

DIRECTORS

Dr Austin Jessop
Dr John Little
Andrew McGahey
Nigel Pett (deceased 13 Jan 2019)
Dr Kareen Thorne

COMPANY SECRETARY

Mr D Hughes

REGISTERED OFFICE

Finance Division,
Greenwich House
University Of Cambridge
Madingley Rise
Madingley Road
Cambridge
CB3 0TX

REGISTERED NUMBER

00289141 (England and Wales)

DIRECTORS' REPORT

The directors present their report annual report and the accounts for the year ended 31 March 2019.

Directors

The directors who held office during the year and up to the date of signing the financial statements are given below:

Dr Austin Jessop
Dr John Little
Andrew McGahey
Nigel Pett (deceased 13 Jan 2019)
Dr Kareen Thorne

Activity

The Company has not traded during the year.

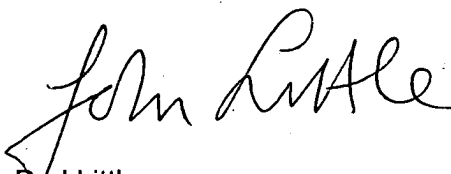
Land and Buildings

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

Directors' Responsibilities

- For the year ending 31 March 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.
- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirement of the Act with respect to accounting records and the preparation of the accounts.

By order of the board



Dr J Little
Director
12 June 2019

THE CAMBRIDGE UNIVERSITY RUGBY UNION AND ASSOCIATION FOOTBALL TRUST LIMITED

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2019

Balance sheet as at 31 March 2019

	Note	2019 £	2018 £
Fixed Assets			
Freehold Property	2	-	-
Net assets		-	-
Capital and reserves			
Share capital	3	-	-
Total equity		-	-

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirement of the Act with respect to accounting records and the preparation of the accounts.

Dr J. Little
Director



Mr D. Hughes
Company Secretary



CAMBRIDGE UNIVERSITY RUGBY UNION AND ASSOCIATION FOOTBALL TRUST LIMITED
Registered Number: 00289141

NOTES TO THE FINANCIAL STATEMENTS

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 and expenditure.

2. 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 was accordingly been recorded at nil net book value.

3. Share Capital

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

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.)