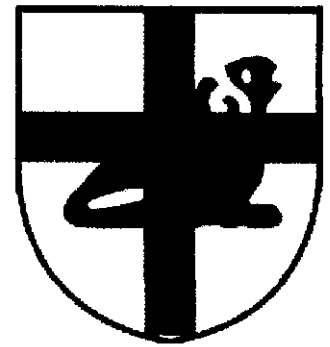


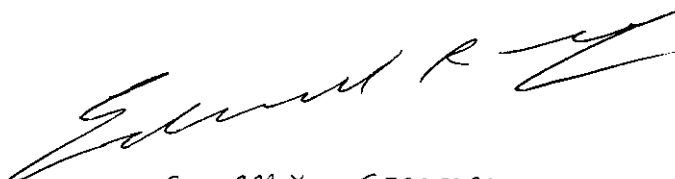
DERBY CITY RUGBY LEAGUE FOOTBALL CLUB



Company No. 3822526

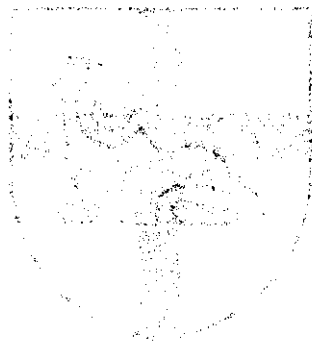
Income and Expenditure for year ended 30/09/01

	yr 2001 £	yr 2000 £
<u>Income</u>		
Membership adult	260.00	355.00
Membership U18	39.00	
Match subs	529.00	512.70
Donations	183.30	183.10
RFL payment	615.00	725.00
Fundraising	390.98	450.28
Awards for All	0.00	1,036.00
Polo shirt sales less costs	220.50	150.00
misc.	0.00	3.50
	2,237.78	3,415.58
<u>Expenditure</u>		
Pitch hire + referees	507.66	489.02
Equipment/laundry	273.02	264.46
Training	0.00	181.00
Food	330.00	380.00
Publicity	25.00	119.10
Travel	456.08	230.00
BARLA insurance	248.00	210.00
Athletic club membership	15.00	45.00
Donations	0.00	50.00
Trophies	50.00	60.00
Physio supplies	in equipt	36.23
Other misc	59.84	49.44
Awards for All exp	1,026.45	
	2,991.05	2,114.25
Surplus income over expenditure	-753.27	1,301.33
Balance b/f from previous year	2,852.48	1,551.15
Add surplus	-753.27	1,301.33
	<u>2,099.21</u>	<u>2,852.48</u>


COMPANY SECRETARY

5/10/01





THE HISTORY OF THE CITY OF BOSTON

The history of the city of Boston is a story of growth and change. From its early days as a small fishing village to its present status as a major metropolitan area, Boston has undergone many transformations. The city's location on a peninsula in the heart of the harbor has made it a natural center of commerce and industry. Its rich cultural heritage and diverse population have made it a city of many faces. The story of Boston is a story of resilience and innovation, of a city that has always been able to adapt to change and overcome adversity. The city's history is a testament to the power of the human spirit and the ability of a community to build a better future for itself. The city's many landmarks and historical sites are a reminder of the city's long and storied past. The city's many parks and green spaces are a testament to the city's commitment to the environment and to the well-being of its citizens. The city's many museums and cultural institutions are a testament to the city's commitment to the arts and to the preservation of its history. The city's many schools and universities are a testament to the city's commitment to education and to the future of its citizens. The city's many hospitals and medical centers are a testament to the city's commitment to the health and well-being of its citizens. The city's many police and fire departments are a testament to the city's commitment to the safety and security of its citizens. The city's many libraries and community centers are a testament to the city's commitment to the enrichment of its citizens. The city's many parks and green spaces are a testament to the city's commitment to the environment and to the well-being of its citizens. The city's many museums and cultural institutions are a testament to the city's commitment to the arts and to the preservation of its history. The city's many schools and universities are a testament to the city's commitment to education and to the future of its citizens. The city's many hospitals and medical centers are a testament to the city's commitment to the health and well-being of its citizens. The city's many police and fire departments are a testament to the city's commitment to the safety and security of its citizens. The city's many libraries and community centers are a testament to the city's commitment to the enrichment of its citizens.

DERBY CITY RUGBY LEAGUE FOOTBALL CLUB



Company No. 3822526

Balance sheet for year ended 30/09/01

	yr 2001 £	yr 2000 £
Fixed assets	0.00	0.00
Current assets		
Bank	2,182.87	2,846.49
Cash	36.34	5.99
Less		
Current liabilities		
Awards for All	<u>120.00</u>	<u>0.00</u>
	<u>2,099.21</u>	<u>2,852.48</u>
Financed by		
Balance b/f from		
previous year	2,852.48	1,551.15
Surplus income		
at 30/09/01	<u>-753.27</u>	<u>1,301.33</u>
	<u>2,099.21</u>	<u>2,852.48</u>

COMPANY SECRETARY

Continued...



THE UNIVERSITY OF CHICAGO

CHICAGO, ILL.

THE UNIVERSITY OF CHICAGO

CHICAGO, ILL.

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CHICAGO, ILL.

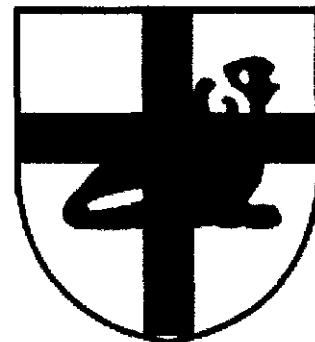
THE UNIVERSITY OF CHICAGO

CHICAGO, ILL.

THE UNIVERSITY OF CHICAGO

CHICAGO, ILL.

DERBY CITY RUGBY LEAGUE FOOTBALL CLUB



- (a) For the year ending 30th September 2001 the company was entitled to exception under section 249A (1) of the Companies Act 1985.
- (b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- (c) The directors acknowledge their responsibility for:
- i. ensuring the company keeps accounting records which comply with section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.
- (d) The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Edward R Hill

Company Secretary

Date

5/10/01



THE UNIVERSITY OF CHICAGO

THE UNIVERSITY OF CHICAGO
LIBRARY

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