

CARMARTHEN RUGBY FOOTBALL CLUB LIMITED

Company limited by guarantee

**Company Registration Number:
07927454 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2018

Period of accounts

Start date: 01 June 2017

End date: 31 May 2018

CARMARTHEN RUGBY FOOTBALL CLUB LIMITED

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for the Period Ended 31 May 2018

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Company Information

for the Period Ended 31 May 2018

Director:

David Brian Jones

Joseph Hywel Rees Griffiths

Michael Hugh Thomas

Registered office:

The Clubhouse

Morfa Lane

Carmarthen

SA31 3AY

Company Registration Number:

07927454 (England and Wales)

CARMARTHEN RUGBY FOOTBALL CLUB LIMITED

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Directors' Report Period Ended 31 May 2018

The directors present their report with the financial statements of the company for the period ended 31 May 2018

Directors

The directors shown below have held office during the whole of the period from 01 June 2017 to 31 May 2018

David Brian Jones

Joseph Hywel Rees Griffiths

Michael Hugh Thomas

This report was approved by the board of directors on 29 June 2018

And Signed On Behalf Of The Board By:

Name: David Brian Jones

Status: Director

CARMARTHEN RUGBY FOOTBALL CLUB LIMITED

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Income and Expenditure Account

for the Period Ended 31 May 2018

	<i>2018</i> £	<i>2017</i> £
Turnover	204,150	207,655
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(106,971)	(122,473)
Depreciation and Writeoffs	(0)	(0)
Other charges	(98,124)	(87,787)
Tax on surplus	(0)	(0)
Surplus or (Deficit) for Period	(945)	(2,605)

CARMARTHEN RUGBY FOOTBALL CLUB LIMITED

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Balance sheet

As at 31 May 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
FixedAssets:	314,943	314,943
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(31,781)	(30,836)
Net current assets (liabilities):	(31,781)	(30,836)
Total assets less current liabilities:	283,162	284,107
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	283,162	284,107
Reserves:	283,162	284,107

CARMARTHEN RUGBY FOOTBALL CLUB LIMITED

Company limited by guarantee

Balance sheet continued

For the year ending 31 May 2018 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 29 June 2018

And Signed On Behalf Of The Board By:

Name: David Brian Jones

Status: Director

The notes form part of these financial statements

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.