

PLYMOUTH ARGAM RUGBY FOOTBALL CLUB LIMITED

Company limited by guarantee

**Company Registration Number:
10942189 (England and Wales)**

Unaudited statutory accounts for the year ended 30 September 2018

Period of accounts

Start date: 1 September 2017

End date: 30 September 2018

PLYMOUTH ARGAUM RUGBY FOOTBALL CLUB LIMITED

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for the Period Ended 30 September 2018

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Balance sheet notes

PLYMOUTH ARGAUM RUGBY FOOTBALL CLUB LIMITED

Balance sheet

As at 30 September 2018

	<i>Notes</i>	<i>13 months to 30 September 2018</i>
		£
Fixed assets		
Tangible assets:		0
Investments:		0
Total fixed assets:		<u>0</u>
Current assets		
Stocks:		0
Debtors:		0
Cash at bank and in hand:		15,564
Investments:		0
Total current assets:		<u>15,564</u>
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:	2	(6,532)
Net current assets (liabilities):		<u>9,032</u>
Total assets less current liabilities:		<u>9,032</u>
Total net assets (liabilities):		<u>9,032</u>
Members' funds		
Profit and loss account:		9,032
Total members' funds:		<u>9,032</u>

The notes form part of these financial statements

PLYMOUTH ARGAUM RUGBY FOOTBALL CLUB LIMITED

Balance sheet statements

For the year ending 30 September 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 applicable to companies subject to the small companies regime.

The directors have chosen not to file a copy of the company's profit and loss account.

**This report was approved by the board of directors on 26 July 2019
and signed on behalf of the board by:**

Name: Mr N J Hancock
Status: Director

The notes form part of these financial statements

PLYMOUTH ARGAUM RUGBY FOOTBALL CLUB LIMITED

Notes to the Financial Statements for the Period Ended 30 September 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

PLYMOUTH ARGAM RUGBY FOOTBALL CLUB LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2018

2. Creditors: amounts falling due within one year note

	<i>13 months to 30 September 2018</i>
	£
Trade creditors	6,532
Total	<u>6,532</u>

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.