REGISTERED NUMBER: 03165021 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 November 2016

for

Featherstone Rovers Rugby League Football Club Limited

Featherstone Rovers Rugby League
Football Club Limited (Registered number: 03165021)

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Featherstone Rovers Rugby League Football Club Limited

Company Information for the Year Ended 30 November 2016

DIRECTORS:	M Campbell T Lumb
SECRETARY:	A Gale
REGISTERED OFFICE:	The Ld Nutrition Stadium Post Office Road Pontefract Wakefield WF7 5EN
REGISTERED NUMBER:	03165021 (England and Wales)
ACCOUNTANTS:	Sochall Smith Limited Chartered Accountants 3 Park Square Leeds LS1 2NE

Featherstone Rovers Rugby League Football Club Limited (Registered number: 03165021)

Balance Sheet
30 November 2016

	Notes	30.11.16 £	£	30.11.15 £	£
FIXED ASSETS					
Tangible assets	2		**1,503,957**		1,542,019
CURRENT ASSETS					
Stocks		**8,494**		9,846	
Debtors	3	**58,250**		48,809	
Cash at bank and in hand		**64,191**		24,438	
		130,935		83,093	
CREDITORS					
Amounts falling due within one year	4	**299,374**		170,889	
NET CURRENT LIABILITIES			**(168,439)**		(87,796)
TOTAL ASSETS LESS CURRENT LIABILITIES			**1,335,518**		1,454,223
CREDITORS					
Amounts falling due after more than one year	5		**674,442**		655,767
NET ASSETS			**661,076**		798,456
CAPITAL AND RESERVES					
Called up share capital	6		**608,100**		608,100
Capital reserves	7		**242,975**		242,975
Retained earnings	7		**(189,999)**		(52,619)
SHAREHOLDERS' FUNDS			**661,076**		798,456

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

continued...

Balance Sheet - continued
30 November 2016

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 29 November 2017 and were signed on its behalf by:

M Campbell - Director

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover represents the amounts receivable from gate receipts, sponsorship, advertising, shop and bar sales, fund raising, transfer fees, donations and sundry related items stated net of value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings	- 2% on cost
Plant and machinery etc	- 20% on cost, 15% on cost and 10% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Going concern
The ability of the company to continue as a going concern is dependant upon the continued financial support of the company's major creditors. In the directors' opinion the going concern basis is appropriate for the preparation of these accounts.

2. TANGIBLE FIXED ASSETS

	Land and buildings £	Plant and machinery etc £	Totals £
COST			
At 1 December 2015	**1,957,229**	**238,877**	**2,196,106**
Additions	**-**	**6,094**	**6,094**
At 30 November 2016	**1,957,229**	**244,971**	**2,202,200**
DEPRECIATION			
At 1 December 2015	**424,442**	**229,645**	**654,087**
Charge for year	**39,145**	**5,011**	**44,156**
At 30 November 2016	**463,587**	**234,656**	**698,243**
NET BOOK VALUE			
At 30 November 2016	**1,493,642**	**10,315**	**1,503,957**
At 30 November 2015	1,532,787	9,232	1,542,019

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3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.11.16	30.11.15
	£	£
Trade debtors	**56,880**	45,931
Other debtors	**1,370**	2,878
	58,250	48,809

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.11.16	30.11.15
	£	£
Bank loans and overdrafts	**60,080**	-
Trade creditors	**131,770**	27,453
Taxation and social security	**8,897**	38,794
Other creditors	**98,627**	104,642
	299,374	170,889

5. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	30.11.16	30.11.15
	£	£
Other creditors	**674,442**	655,767

6. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.16 £	30.11.15 £
621	A Ordinary	£10	**6,210**	6,210
60,189	B Ordinary	£10	**601,890**	601,890
			608,100	608,100

7. RESERVES

	Retained earnings £	Capital reserves £	Totals £
At 1 December 2015	**(52,619)**	**242,975**	**190,356**
Deficit for the year	**(137,380)**		**(137,380)**
At 30 November 2016	**(189,999)**	**242,975**	**52,976**

8. ULTIMATE CONTROLLING PARTY

There is no ultimate controlling party.

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.