

Registration number: 08070821

Cinderford Rugby Football Club Limited

(A company limited by guarantee)

Annual Report and Unaudited Financial Statements

for the Year Ended 30 June 2018

AMENDED



Forest Phoenix
Accountancy Ltd

Unit 17
Foxes Bridge Road
Forest Vale Industrial Estate
Cinderford
Glos
GL14 2PQ

SATURDAY



A8C2157V

A15

17/08/2019

#270

COMPANIES HOUSE

Cinderford Rugby Football Club Limited

Contents

Company Information	1
Statement Financial Position	2 to 3
Notes to the Financial Statements	2

Cinderford Rugby Football Club Limited

Company Information

Directors	Robert Jonathan Beavis Barry Charles Holmes David Field Robert Howard Worgan
Registered office	Cinderford RFC Dockham Road Cinderford Glos GL14 2AQ
Business Address	Cinderford RFC Dockham Road Cinderford Glos GL14 2AQ
Accountants	Forest Phoenix Accountancy Ltd Unit 17 Foxes Bridge Road Forest Vale Industrial Estate Cinderford Glos GL14 2PQ

Cinderford Rugby Football Club Limited
(Registration number: 08070821)
Statement Financial Position as at 30 June 2018

	2018 £
Fixed assets	5,857
Current assets	65,821
Creditors: Amounts falling due within one year	(80,607)
Net current liabilities	(14,786)
Total assets less current liabilities	(8,929)
Accruals and deferred income	(2,000)
	(10,929)
Capital and reserves	(10,929)

1 General information

The company is a company limited by guarantee, incorporated in England, and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.

The address of its registered office is:

Cinderford RFC
 Dockham Road
 Cinderford
 Glos
 GL14 2AQ

The principal place of business is:

Cinderford RFC
 Dockham Road
 Cinderford
 Glos
 GL14 2AQ

These financial statements were authorised for issue by the Board on 13 August 2019.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 22.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Cinderford Rugby Football Club Limited

**(Registration number: 08070821)
Statement Financial Position as at 30 June 2018**

For the financial year ending 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 13 August 2019 and signed on its behalf by:



Robert Jonathan Beavis
Director



Robert Howard Worgan
Director