Registration number: SC501439

# Aberdeen Rugby Ltd
## Annual Report and Financial Statements
## for the Period from 1 April 2017 to 30 April 2018

**Aberdeen Rugby Ltd**

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**Aberdeen Rugby Ltd**

**Company Information**

| | |
|---|---|
| **Directors** | Mr G Thomson<br>Mr G W Barron<br>Mr K J Burnett<br>Mr M Cox<br>Mr D S Leighton<br>Mr D H Moles |
| **Registered office** | The Lyme<br>3 Stobhall<br>Maryculter<br>Aberdeen<br>AB12 5GJ |
| **Accountants** | Norman Gray & Co<br>Chartered Certified Accountants<br>72 Carden Place<br>Aberdeen<br>AB10 1UL |

**Aberdeen Rugby Ltd**

**(Registration number: SC501439)**
**Balance Sheet as at 30 April 2018**

| | 2018<br>£ | 2017<br>£ |
|---|---|---|
| Fixed assets | 535 | - |
| Current assets | 6,735 | - |
| Creditors: Amounts falling due within one year | (1,006) | - |
| Net current assets | 5,729 | - |
| Total assets less current liabilities | 6,264 | - |
| Accruals and deferred income | (7,810) | - |
| | (1,546) | - |
| Capital and reserves | (1,546) | - |

## 1 General information

The company is a company limited by guarantee, incorporated in Scotland, 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:
The Lyme
3 Stobhall
Maryculter
Aberdeen
AB12 5GJ

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

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.

For the financial period ending 30 April 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 period 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 5 June 2018 and signed on its behalf by:

.....

Mr G Thomson
Director



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.