

BRYNCOCH RFC LIMITED

**Company Registration Number:
09597923 (England and Wales)**

Unaudited statutory accounts for the year ended 31 May 2019

Period of accounts

Start date: 01 June 2018

End date: 31 May 2019

BRYNCOCH RFC LIMITED

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BRYNCOCH RFC LIMITED

Company Information

for the Period Ended 31 May 2019

Director:

Hywel Lloyd

Richard Longman

Alan Jones

Registered office:

The Clubhouse

The Memorial Ground

Dyffryn

Bryncoch

Neath

GBR

SA10 7DQ

Company Registration Number:

09597923 (England and Wales)

BRYNCOCH RFC LIMITED

Directors' Report Period Ended 31 May 2019

The directors present their report with the financial statements of the company for the period ended 31 May 2019

Directors

The directors shown below have held office during the whole of the period from 01 June 2018 to 31 May 2019

Hywel Lloyd

Richard Longman

Alan Jones

This report was approved by the board of directors on 2 November 2019

And Signed On Behalf Of The Board By:

Name: Hywel Lloyd

Status: Director

BRYNCOCH RFC LIMITED

Profit and Loss Account

for the Period Ended 31 May 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Turnover		59,309	76,185
Cost of sales		(58,973)	(75,747)
Gross Profit or (Loss)		336	438
Operating Profit or (Loss)		336	438
Profit or (Loss) Before Tax		336	438
Profit or (Loss) for Period		336	438

The notes form part of these financial statements

BRYNCOCH RFC LIMITED

Balance sheet

As at 31 May 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Tangible assets:	2	465,000	465,000
Total fixed assets:		<u>465,000</u>	<u>465,000</u>
Current assets			
Cash at bank and in hand:		6,307	4,877
Total current assets:		<u>6,307</u>	<u>4,877</u>
Net current assets (liabilities):		<u>6,307</u>	<u>4,877</u>
Total assets less current liabilities:		<u>471,307</u>	<u>469,877</u>
Total net assets (liabilities):		<u>471,307</u>	<u>469,877</u>

The notes form part of these financial statements

BRYNCOCH RFC LIMITED

Balance sheet continued

As at 31 May 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		1	1
Revaluation reserve:	3	470,971	469,438
Profit and loss account:		335	438
Shareholders funds:		<u>471,307</u>	<u>469,877</u>

For the year ending 31 May 2019 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.

This report was approved by the board of directors on 2 November 2019

And Signed On Behalf Of The Board By:

Name: Hywel Lloyd

Status: Director

The notes form part of these financial statements

BRYNCOCH RFC LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2019

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

BRYNCOCH RFC LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2019

2. Tangible assets

	Land & buildings	Fixtures & fittings	Total
Cost	£	£	£
At 01 June 2018	465,000	-	465,000
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 31 May 2019	465,000	-	465,000
Depreciation			
At 01 June 2018	-	-	-
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
At 31 May 2019	-	-	-
Net book value			
At 31 May 2019	465,000	-	465,000
At 31 May 2018	465,000	-	465,000

BRYNCOCH RFC LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2019

3. Revaluation reserve

	<i>2019</i> <i>£</i>
Balance at 01 June 2018	469,438
Surplus or deficit after revaluation	1,533
Balance at 31 May 2019	<u>470,971</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.