

**MOORTOWN RUFC LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 NOVEMBER 2021**

**MOORTOWN RUFC LTD**  
**Balance Sheet**  
**As at 30 November 2021**

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**Registered number:** 10495011

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	4,650	4,650
Current assets	8	1,008
<b>NET CURRENT ASSETS</b>	<b>8</b>	<b>1,008</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>4,658</b>	<b>5,658</b>
Creditors: Amounts Falling After More Than One Year	(7,401 )	(7,286 )
<b>NET LIABILITIES</b>	<b>(2,743 )</b>	<b>(1,628 )</b>
<b>RESERVES</b>	<b>(2,743 )</b>	<b>(1,628 )</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: NIL (2020: )

**2. Company limited by guarantee**

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

**3. General Information**

MOORTOWN RUFC LTD is a private company, limited by guarantee, incorporated in England & Wales, registered number 10495011 . The registered office is Far Moss Sports Ground, Moss Valley, Leeds, West Yorkshire, LS17 7NT.

For the year ending 30 November 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr Carl Thewlis

Director

**25/11/2022**

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.