

**BOGNOR RUGBY FOOTBALL CLUB
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2021**

BOGNOR RUGBY FOOTBALL CLUB
INCOME STATEMENT
FOR THE YEAR ENDED 30 APRIL 2021

	2021	2020
	£	£
Turnover	31,850	115,262
Other income	57,421	163
Cost of raw materials and consumables	(4,726)	(45,560)
Staff cost	(268)	(305)
Depreciation and other amounts written off assets	(4,758)	(4,305)
Other charges	(19,598)	(61,475)
Profit	<u>59,921</u>	<u>3,780</u>

BOGNOR RUGBY FOOTBALL CLUB
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2021

	2021 £	2020 £
Fixed assets	41,933	46,693
Current assets	100,072	37,991
Creditors: amounts falling due within one year	(225)	(2,822)
Net current assets	<u>99,847</u>	<u>35,169</u>
Total assets less current liabilities	<u>141,780</u>	<u>81,862</u>
Net assets	<u><u>141,780</u></u>	<u><u>81,862</u></u>
 Capital and reserves	 <u><u>141,780</u></u>	 <u><u>81,862</u></u>

NOTES TO THE ACCOUNTS

1 Statutory information

Bognor Rugby Football Club is a private company, limited by shares, registered in England and Wales, registration number 0000000. The registered office is The Clubhouse, Hampshire Avenue, Bognor Regis, West Sussex, PO21 5JY.

2 Average number of employees

During the year the average number of employees was 0 (2020: 0).

For the year ending 30 April 2021 the company was entitled to exemption from audit 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime.

Approved by the board on 16 August 2021

Shaun Rimmer
Director

Company Registration No. 0000000

BOGNOR RUGBY FOOTBALL CLUB
DETAILED INCOME STATEMENT
FOR THE YEAR ENDED 30 APRIL 2021

This schedule does not form part of the statutory accounts.

	2021 £	2020 £
Turnover		
Sales	31,850	115,262
Other income		
Government grants	57,405	-
Interest receivable	16	163
	57,421	163
Cost of raw materials and consumables		
Purchases	4,726	45,560
Staff costs		
Direct labour	108	-
Travel and subsistence	160	305
	268	305
Depreciation and other amounts written off assets		
Depreciation	4,758	4,305
Other		
Rent	1,466	2,012
Rates	180	720
Light and heat	2,382	7,887
Cleaning	884	2,544
Telephone and fax	1,220	2,376
Subscriptions	265	609
Bank charges	1,078	1,800
Insurance	2,235	2,155
Equipment expensed	221	-
Repairs and maintenance	7,679	9,746
Donations	500	-
Sundry expenses	430	30,222
Consultancy fees	180	-
Other legal and professional	-	1,404
Other direct costs	878	-
	19,598	61,475
Profit on ordinary activities before taxation	59,921	3,780

AMG Financial UK Ltd

Accounts signed by

Treasurer Bognor Rugby Football Club

Date Signed

Name Shaun Rimmer

Email shaun.rimmer@gmail.com

Chairman Bognor Rugby Football Club

Date Signed

Name Liam Bennett

Email liam.bennett@bamnuttall.co.uk

Secretary Bognor Rugby Football Club

Date Signed

Name Tom O'Brien

Email tobrien@sphcs.co.uk