

BRAMLEY RUGBY LEAGUE COMMUNITY CLUB LTD
REGISTERED UNDER THE CO-OPERATIVE AND
COMMUNITY BENEFIT SOCIETIES ACT 2014

Report of the Directors and

Unaudited Financial Statements

for the Year Ended 31 December 2014

Phil Dodgson & Partners Limited
Chartered Accountants
Pavilion Business Centre
Stanningley Road
Leeds
West Yorkshire
LS28 6NB

BRAMLEY RUGBY LEAGUE COMMUNITY CLUB LTD
REGISTERED UNDER THE CO-OPERATIVE AND
COMMUNITY BENEFIT SOCIETIES ACT 2014

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for the year ended 31 December 2014

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BRAMLEY RUGBY LEAGUE COMMUNITY CLUB LTD
REGISTERED UNDER THE CO-OPERATIVE AND
COMMUNITY BENEFIT SOCIETIES ACT 2014

Company Information
for the year ended 31 December 2014

DIRECTORS:

M Cheney
C Spraklen
L Cheney
S Crossley
T Bowes
R McAllister
D Parker
S Cain
A Hollin
A Curtin

SECRETARY:

A Curtin

REGISTERED OFFICE:

Bramley Baths
Broad Lane
Bramley
West Yorkshire
LS13 3DF

REGISTERED NUMBER:

0028089R (England and Wales)

ACCOUNTANTS:

Phil Dodgson & Partners Limited
Chartered Accountants
Pavilion Business Centre
Stanningley Road
Leeds
West Yorkshire
LS28 6NB

BRAMLEY RUGBY LEAGUE COMMUNITY CLUB LTD
REGISTERED UNDER THE CO-OPERATIVE AND
COMMUNITY BENEFIT SOCIETIES ACT 2014

Report of the Directors
for the year ended 31 December 2014

The directors present their report with the financial statements of the company for the year ended 31 December 2014.

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of a community rugby league club.

DIRECTORS

The directors shown below have held office during the whole of the period from 1 January 2014 to the date of this report.

M Cheney
C Spraklen
L Cheney
S Crossley
T Bowes
R McAllister
D Parker
S Cain
A Hollin
A Curtin

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:



A Curtin - Secretary

15 June 2015

BRAMLEY RUGBY LEAGUE COMMUNITY CLUB LTD
REGISTERED UNDER THE CO-OPERATIVE AND
COMMUNITY BENEFIT SOCIETIES ACT 2014

Income and Expenditure Account
for the year ended 31 December 2014

	Notes	2014 £	2013 £
TURNOVER		24,742	16,307
Cost of sales		8,996	15,514
GROSS SURPLUS		15,746	793
Administrative expenses		15,587	2,490
OPERATING SURPLUS/(DEFICIT)	2	159	(1,697)
Interest receivable and similar income		-	1
		159	(1,696)
Interest payable and similar charges		29	278
SURPLUS/(DEFICIT) ON ORDINARY ACTIVITIES BEFORE TAXATION		130	(1,974)
Tax on surplus/(deficit) on ordinary activities	3	-	-
SURPLUS/(DEFICIT) FOR THE FINANCIAL YEAR		130	(1,974)

The notes form part of these financial statements

BRAMLEY RUGBY LEAGUE COMMUNITY CLUB LTD
REGISTERED UNDER THE CO-OPERATIVE AND
COMMUNITY BENEFIT SOCIETIES ACT 2014 (REGISTERED NUMBER: 0028089R)

Balance Sheet
31 December 2014

	Notes	2014 £	2013 £
CREDITORS			
Amounts falling due within one year	4	3,600	3,730
		<u>(3,600)</u>	<u>(3,730)</u>
NET CURRENT LIABILITIES			
		<u>(3,600)</u>	<u>(3,730)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>(3,600)</u>	<u>(3,730)</u>
CAPITAL AND RESERVES			
Called up share capital	5	9,218	9,218
Income and expenditure account	6	(12,818)	(12,948)
		<u>(3,600)</u>	<u>(3,730)</u>
SHAREHOLDERS' FUNDS			
		<u>(3,600)</u>	<u>(3,730)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.


The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 15 June 2015 and were signed on its behalf by:


M Cheney - Director


C Spraklen - Director

BRAMLEY RUGBY LEAGUE COMMUNITY CLUB LTD
REGISTERED UNDER THE CO-OPERATIVE AND
COMMUNITY BENEFIT SOCIETIES ACT 2014

Notes to the Financial Statements
for the year ended 31 December 2014

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents income from grants, sponsorship, donations, sales of merchandise and match day income.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the income and expenditure account on a straight line basis over the period of the lease.

2. **OPERATING SURPLUS/(DEFICIT)**

The operating surplus (2013 - operating deficit) is stated after charging:

	2014	2013
	£	£
Directors' remuneration and other benefits etc	-	-
	<u> </u>	<u> </u>

3. **TAXATION**

Analysis of the tax charge

No liability to UK corporation tax arose on ordinary activities for the year ended 31 December 2014 nor for the year ended 31 December 2013.

4. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2014	2013
	£	£
Bank loans and overdrafts	407	-
Trade creditors	2,773	3,730
Other creditors	420	-
	<u> </u>	<u> </u>
	<u>3,600</u>	<u>3,730</u>

5. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014	2013
			£	£
184	Ordinary	£50	9,218	9,218
			<u> </u>	<u> </u>

BRAMLEY RUGBY LEAGUE COMMUNITY CLUB LTD
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Notes to the Financial Statements - continued
for the year ended 31 December 2014

6. RESERVES

	Income and expenditure account £
At 1 January 2014	(12,948)
Surplus for the year	130
	<hr/>
At 31 December 2014	<u>(12,818)</u>

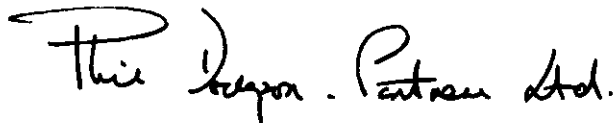
BRAMLEY RUGBY LEAGUE COMMUNITY CLUB LTD
REGISTERED UNDER THE CO-OPERATIVE AND
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Report of the Accountants to the Directors of
Bramley Rugby League Community Club Ltd
Registered under the Co-operative and
Community benefit Societies Act 2014

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2014 set out on pages three to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Phil Dodgson & Partners Limited
Chartered Accountants
Pavilion Business Centre
Stanningley Road
Leeds
West Yorkshire
LS28 6NB



Phil Dodgson - Partner Atd.

15 June 2015

BRAMLEY RUGBY LEAGUE COMMUNITY CLUB LTD
REGISTERED UNDER THE CO-OPERATIVE AND
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Detailed Income and Expenditure Account
for the year ended 31 December 2014

	2014		2013	
	£	£	£	£
Turnover				
Grants & Donations	9,079		-	
Sponsorship	8,855		-	
Buffellows Donations	1,010		-	
Match Day Income	2,287		-	
Merchandise Sales	1,657		-	
Miscellaneous Income	1,854		-	
	<u> </u>	24,742	<u>16,307</u>	16,307
Cost of sales				
Purchases		8,996		15,514
		<u> </u>		<u> </u>
GROSS SURPLUS		15,746		793
Other income				
Deposit account interest		-		1
		<u> </u>		<u> </u>
		15,746		794
Expenditure				
Physiotherapist	2,169		-	
Rent	2,614		-	
Insurance	282		-	
Training	235		-	
Post and stationery	295		-	
Travelling	3,844		-	
RFL Fines	765		-	
Trophies and engraving	1,737		-	
Repairs and renewals	640		-	
Membership & Registration Fees	568		-	
Cleaning	165		-	
Social Events	1,310		-	
Sundry expenses	-		2,490	
Accountancy	420		-	
Donations	176		-	
	<u> </u>	15,220	<u> </u>	2,490
		526		(1,696)
Finance costs				
Bank charges	367		-	
Bank interest	29		278	
	<u> </u>	396	<u> </u>	278
NET SURPLUS/(DEFICIT)		<u> </u>		<u> </u>
		130		(1,974)
		<u> </u>		<u> </u>

This page does not form part of the statutory financial statements