

Unaudited Financial Statements for the Year Ended 30 November 2021

for

RUGBY FOOTBALL CONSULTANTS LIMITED

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FOR THE YEAR ENDED 30 NOVEMBER 2021

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RUGBY FOOTBALL CONSULTANTS LIMITED

Company Information
FOR THE YEAR ENDED 30 NOVEMBER 2021

DIRECTOR:	Mr N E Horton
SECRETARY:	Mrs P R Horton
REGISTERED OFFICE:	11 Stratford Road Shirley Solihull West Midlands B90 3LU
REGISTERED NUMBER:	02765754 (England and Wales)
ACCOUNTANTS:	Raven Accounting (West Midlands) Limited Chartered Certified Accountants 11 Stratford Road Shirley Solihull West Midlands B90 3LU
BANKERS:	HSBC Bank plc 97 Alcester Road Moseley Birmingham B13 8DF

RUGBY FOOTBALL CONSULTANTS LIMITED (REGISTERED NUMBER: 02765754)

Balance Sheet
30 NOVEMBER 2021

	Notes	2021 £	£	2020 £	£
FIXED ASSETS					
Intangible assets	4		-		-
Tangible assets	5		<u>209</u>		<u>459</u>
			209		459
CURRENT ASSETS					
Cash at bank		2,987		3,653	
CREDITORS					
Amounts falling due within one year	6	<u>5,496</u>		<u>5,350</u>	
NET CURRENT LIABILITIES			<u>(2,509)</u>		<u>(1,697)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(2,300)</u>		<u>(1,238)</u>
CAPITAL AND RESERVES					
Called up share capital	7		2		2
Retained earnings			<u>(2,302)</u>		<u>(1,240)</u>
SHAREHOLDERS' FUNDS			<u>(2,300)</u>		<u>(1,238)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 profit or loss 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 notes form part of these financial statements

RUGBY FOOTBALL CONSULTANTS LIMITED (REGISTERED NUMBER: 02765754)

Balance Sheet - continued
30 NOVEMBER 2021

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Statement of Income and Retained Earnings has not been delivered.

The financial statements were approved by the director and authorised for issue on 30 November 2022 and were signed by:

Mr N E Horton - Director

The notes form part of these financial statements

Notes to the Financial Statements
FOR THE YEAR ENDED 30 NOVEMBER 2021

1. STATUTORY INFORMATION

Rugby Football Consultants Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page. The company's principal place of business is Freshfields, Salters Lane, Lower Moor, Worcestershire. WR10 2PQ.

The presentation currency of the financial statements is the Pound Sterling (£).

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents net sales of services provided in the accounting period, including amounts recoverable on contracts.

Amounts recoverable on contracts are services provided by the end of the accounting period but not invoiced at that time. They are calculated at sales values and shown on the Balance Sheet as part of debtors.

Intangible fixed asset

Computer software, acquired in July 2010, is being amortised, on a straight line basis, over three years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 25% on cost

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Statement of Income and Retained Earnings, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Notes to the Financial Statements - continued
FOR THE YEAR ENDED 30 NOVEMBER 2021

2. ACCOUNTING POLICIES - continued

Deferred tax

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

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Going concern

During the year the company made a loss and is insolvent, however the director has indicated his intention to support the company and accordingly consider it appropriate that these financial statements have been prepared on a going concern basis.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2020 - 1) .

4. INTANGIBLE FIXED ASSETS

	Computer software £
COST	
At 1 December 2020 and 30 November 2021	<u>1,645</u>
AMORTISATION	
At 1 December 2020 and 30 November 2021	<u>1,645</u>
NET BOOK VALUE	
At 30 November 2021	<u>-</u>
At 30 November 2020	<u>-</u>

Notes to the Financial Statements - continued
FOR THE YEAR ENDED 30 NOVEMBER 2021

5. TANGIBLE FIXED ASSETS

	Plant and machinery £
COST	
At 1 December 2020 and 30 November 2021	<u>4,229</u>
DEPRECIATION	
At 1 December 2020	3,770
Charge for year	<u>250</u>
At 30 November 2021	<u>4,020</u>
NET BOOK VALUE	
At 30 November 2021	<u>209</u>
At 30 November 2020	<u>459</u>

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	2020
	£	£
Other creditors	<u>5,496</u>	<u>5,350</u>

7. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2021	2020
			£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>

8. RELATED PARTY DISCLOSURES

The director has made an interest free loan to the company and the balance owing to him at 30 November 2021 was £4,993 (2020 - £4,681). No terms are set down for repayment.

Chartered Certified Accountants' Report to the Director
on the Unaudited Financial Statements of
Rugby Football Consultants Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement and certain other primary statements and the Report of the Director are not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Rugby Football Consultants Limited for the year ended 30 November 2021 which comprise the Statement of Income and Retained Earnings, Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/rulebook>.

This report is made solely to the director of Rugby Football Consultants Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Rugby Football Consultants Limited and state those matters that we have agreed to state to the director of Rugby Football Consultants Limited in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Rugby Football Consultants Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Rugby Football Consultants Limited. You consider that Rugby Football Consultants Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Rugby Football Consultants Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Raven Accounting (West Midlands) Limited
Chartered Certified Accountants
11 Stratford Road
Shirley
Solihull
West Midlands
B90 3LU

Chartered Certified Accountants' Report to the Director
on the Unaudited Financial Statements of
Rugby Football Consultants Limited

30 November 2022

This page does not form part of the statutory financial statements

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.