

REGISTERED NUMBER: 03667930 (England and Wales)

**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2022**  
**FOR**  
**CURUFC TRADING LIMITED**



**CURUFC TRADING LIMITED (REGISTERED NUMBER: 03667930)**

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FOR THE YEAR ENDED 30 JUNE 2022**

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**CURUFC TRADING LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 JUNE 2022**

**DIRECTORS:**

Dr A W Jessop  
Mrs EA Ward

**REGISTERED OFFICE:**

7 Quay Court  
Colliers Lane  
Stow-cum-Quay  
CB25 9AU

**REGISTERED NUMBER:**

03667930 (England and Wales)

**AUDITORS:**

Chater Allan LLP  
Chartered Accountants  
& Statutory Auditors  
7 Quay Court  
Colliers Lane  
Stow-cum-Quay  
Cambridgeshire  
CB25 9AU

**CURUFC TRADING LIMITED (REGISTERED NUMBER: 03667930)****BALANCE SHEET****30 JUNE 2022**

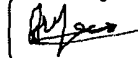
	Notes	2022 £	2021 £
<b>CURRENT ASSETS</b>			
Stocks		9,479	3,071
Debtors	4	9,374	17,326
Cash at bank and in hand		30,042	22,018
		<u>48,895</u>	<u>42,415</u>
<b>CREDITORS</b>			
Amounts falling due within one year	5	48,893	42,413
		<u>48,893</u>	<u>42,413</u>
<b>NET CURRENT ASSETS</b>		<u>2</u>	<u>2</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>2</u>	<u>2</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital		<u>2</u>	<u>2</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>2</u>	<u>2</u>

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 Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 14 February 2023 and were signed on its behalf by:

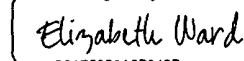
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Dr A W Jessop - Director

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Mrs EA Ward - Director

The notes form part of these financial statements

**CURUFC TRADING LIMITED (REGISTERED NUMBER: 03667930)****NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2022****1. STATUTORY INFORMATION**

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

The principal place of business is Cambridge University Rugby Union Football Club ground, Grange Road, Cambridge, CB3 9BN

**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 was derived from the principle activity of fund raising; it represents net invoiced sales for goods and services, excluding value added tax.

**Stocks**

Stocks of merchandise are valued at the lower of cost and net realised value, after making due allowance for obsolete and slow moving items.

**Going concern**

The directors have considered the financial position of the company and believe it is reasonably well placed to manage its business risks successfully. In particular, the directors have considered the potential impact on the company of the current global pandemic known as COVID-19. The directors believe that, though there are inevitable uncertainties, there will not be a material adverse impact on the company's ability to continue as a going concern. The directors have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future, thus they continue to adopt the going concern basis of preparation in preparing the financial statements.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 2 (2021 - 2).

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

	2022	2021
	£	£
Trade debtors	9,374	12,998
Other debtors	-	4,328
	<u>9,374</u>	<u>17,326</u>

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

	2022	2021
	£	£
Trade creditors	6,265	3,036
Taxation and social security	6,262	-
Other creditors	36,366	39,377
	<u>48,893</u>	<u>42,413</u>

**CURUFC TRADING LIMITED (REGISTERED NUMBER: 03667930)**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 30 JUNE 2022**

**6. DISCLOSURE UNDER SECTION 444(5B) OF THE COMPANIES ACT 2006**

The Report of the Auditors was unqualified.

Stuart Graham Berriman (Senior Statutory Auditor)  
for and on behalf of Chater Allan LLP

**7. RELATED PARTY DISCLOSURES**

The company is controlled by its parent undertaking, CURUFC. During the year the company had the following related party transactions with its parent undertaking:

- £66,898 Gift Aid Distribution and £8,825 contribution received towards book costs.

At the year end £18,148 was due to the parent undertaking.