REGISTERED NUMBER: SC466274 (Scotland)

Abridged Unaudited Financial Statements for the Year Ended 31 March 2018

for

Falkirk Rugby Football & Sports Club Ltd
(A company limited by guarantee)

Falkirk Rugby Football & Sports Club Ltd (Registered number: SC466274)
(A company limited by guarantee)

Contents of the Financial Statements
for the Year Ended 31 March 2018

Company Information
for the Year Ended 31 March 2018

DIRECTORS:	Mr M W Dodd Mr S Edmond Mr S A Fullerton
REGISTERED OFFICE:	Dorrator Road Sunnyside Camelon Falkirk Stirlingshire FK2 7YW
REGISTERED NUMBER:	SC466274 (Scotland)
ACCOUNTANTS:	Jenkins & Co. 25 Manor Street Falkirk Stirlingshire FK1 1NH
BANKERS:	Bank of Scotland plc 8 Lochside Avenue Edinburgh Lothian EH12 9DJ
SOLICITORS:	Sandemans 34 Union Road Camelon Falkirk FK1 4PG

Abridged Balance Sheet
31 March 2018

	2018	2017 as restated
	£	£
CURRENT ASSETS		
Stocks	**3,195**	3,265
Debtors	**15,735**	12,155
Cash at bank and in hand	**2,141**	3,582
	21,071	19,002
CREDITORS		
Amounts falling due within one year	**(5,306)**	(8,533)
NET CURRENT ASSETS	**15,765**	10,469
TOTAL ASSETS LESS CURRENT LIABILITIES	**15,765**	10,469
RESERVES		
Other reserves	**4,148**	4,148
Income and expenditure account	**11,617**	6,321
	15,765	10,469

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 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 notes form part of these financial statements

continued...

Abridged Balance Sheet - continued
31 March 2018

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Balance Sheet for the year ended 31 March 2018 in accordance with Section 444(2A) of the Companies Act 2006.

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 on 29 August 2018 and were signed on its behalf by:

Mr M W Dodd - Director

Mr S Edmond - Director

Mr S A Fullerton - Director

Notes to the Financial Statements
for the Year Ended 31 March 2018

1. STATUTORY INFORMATION

Falkirk Rugby Football & Sports Club Ltd is a private company, limited by guarantee , registered in Scotland. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

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

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

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

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, 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.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 5 (2017 - 8) .