Registration number: 13934819

Cranleigh Rugby Football Club Ltd

Annual Report and Unaudited Financial Statements

for the Year Ended 28 February 2026

Brooks Green
Chartered Accountants
Abbey House
342 Regents Park Road
London
N3 2LJ

Cranleigh Rugby Football Club Ltd

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Cranleigh Rugby Football Club Ltd

Company Information

Directors	Nicholas Richard Hendy John Fredrick Underhill Lucas John Margetts John Richard Bailey Lyndsey Denyer Gareth Bryant Stingemore Nicolas Richard Hendy
Registered office	Cranleigh RFC Wildwood Lane Cranleigh Surrey GU6 8JR
Accountants	Brooks Green Chartered Accountants Abbey House 342 Regents Park Road London N3 2LJ

Cranleigh Rugby Football Club Ltd

Directors' Report for the Year Ended 28 February 2026

The directors present their report and the financial statements for the year ended 28 February 2026.

Directors of the company
The directors who held office during the year were as follows:

Nicholas Richard Hendy

John Fredrick Underhill

Lucas John Margetts

John Richard Bailey

Lyndsey Denyer

Gareth Bryant Stingemore

Nicolas Richard Hendy

Principal activity
The principal activity of the company is operation of sports facilities

Small companies provision statement
This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board on .... and signed on its behalf by:

Gareth Bryant Stingemore
Director

Chartered Accountants' Report to the Board of Directors on the Preparation of the Statutory Accounts of Cranleigh Rugby Football Club Ltd

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Cranleigh Rugby Football Club Ltd for the year ended 28 February 2026 as set out on pages 4 to 11 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at http://www.icaew.com/regulation.

This report is made solely to the Board of Directors of Cranleigh Rugby Football Club Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Cranleigh Rugby Football Club Ltd and state those matters that we have agreed to state to the Board of Directors of Cranleigh Rugby Football Club Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Cranleigh Rugby Football Club Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Cranleigh Rugby Football Club Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Cranleigh Rugby Football Club Ltd. You consider that Cranleigh Rugby Football Club Ltd 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 accounts of Cranleigh Rugby Football Club Ltd. 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 accounts.

Brooks Green
Chartered Accountants
Abbey House
342 Regents Park Road
London
N3 2LJ

Date:............................

Cranleigh Rugby Football Club Ltd

Profit and Loss Account for the Year Ended 28 February 2026

	Note	2026 £	2025 £
Turnover		-	-
Distribution costs		(6,111)	(6,815)
Operating deficit		(6,111)	(6,815)
Deficit before tax	3	(6,111)	(6,815)
Deficit for the financial year		(6,111)	(6,815)
Retained earnings brought forward		(14,444)	(7,629)
Retained earnings carried forward		(20,555)	(14,444)

The above results were derived from continuing operations.

The company has no recognised gains or losses for the year other than the results above.

Cranleigh Rugby Football Club Ltd

Statement of Comprehensive Income for the Year Ended 28 February 2026

	2026 £	2025 £
Deficit for the year	(6,111)	(6,815)
Total comprehensive income for the year	(6,111)	(6,815)

The notes on pages 8 to 11 form an integral part of these financial statements.

Cranleigh Rugby Football Club Ltd

(Registration number: 13934819)
Balance Sheet as at 28 February 2026

	Note		2026 £		2025 £
Fixed assets					
Tangible assets	4		65,097		71,208
Investments	5		1		1
			65,098		71,209
Current assets					
Cash at bank and in hand		33,820		29,763	
Creditors: Amounts falling due within one year	6	(119,473)		(115,416)	
Net current liabilities			(85,653)		(85,653)
Net liabilities			(20,555)		(14,444)
Reserves					
Retained earnings		(20,555)		(14,444)	
Deficit			(20,555)		(14,444)

For the financial year ending 28 February 2026 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and FRS 102 ‘The Financial Reporting Standard Applicable in the UK and Republic of Ireland’.

Approved and authorised by the Board on .... and signed on its behalf by:

....
Gareth Bryant Stingemore
Director

Cranleigh Rugby Football Club Ltd

Statement of Changes in Equity for the Year Ended 28 February 2026

	Retained earnings £	Total £
At 1 March 2025	(14,444)	(14,444)
Deficit for the year	(6,111)	(6,111)
At 28 February 2026	(20,555)	(20,555)

1 Accounting policies

Summary of significant accounting policies and key accounting estimates
The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

Statement of compliance
These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

Basis of preparation
These financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

Tangible assets
Tangible assets are stated in the balance sheet at cost, less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

The cost of tangible assets includes directly attributable incremental costs incurred in their acquisition and installation.

Depreciation
Depreciation is charged so as to write off the cost of assets, other than land and properties under construction over their estimated useful lives, as follows:

Business combinations
Business combinations are accounted for using the purchase method. The consideration for each acquisition is measured at the aggregate of the fair values at acquisition date of assets given, liabilities incurred or assumed, and equity instruments issued by the group in exchange for control of the acquired, plus any costs directly attributable to the business combination. When a business combination agreement provides for an adjustment to the cost of the combination contingent on future events, the group includes the estimated amount of that adjustment in the cost of the combination at the acquisition date if the adjustment is probable and can be measured reliably.

Investments
Investments in equity shares which are publicly traded or where the fair value can be measured reliably are initially measured at fair value, with changes in fair value recognised in profit or loss. Investments in equity shares which are not publicly traded and where fair value cannot be measured reliably are measured at cost less impairment.

Interest income on debt securities, where applicable, is recognised in income using the effective interest method. Dividends on equity securities are recognised in income when receivable.

Cash and cash equivalents
Cash and cash equivalents comprise cash on hand and call deposits, and other short-term highly liquid investments that are readily convertible to a known amount of cash and are subject to an insignificant risk of change in value.

Trade creditors
Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of business from suppliers. Accounts payable are classified as current liabilities if the company does not have an unconditional right, at the end of the reporting period, to defer settlement of the creditor for at least twelve months after the reporting date. If there is an unconditional right to defer settlement for at least twelve months after the reporting date, they are presented as non-current liabilities.

Trade creditors are recognised initially at the transaction price and subsequently measured at amortised cost using the effective interest method.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2025 - 0).

3 Loss before tax

Arrived at after charging/(crediting)

	2026 £	2025 £
Depreciation expense	6,111	6,815

4 Tangible assets

	Land and buildings £	Furniture, fittings and equipment £	Total £
Cost or valuation			
At 1 March 2025	262,931	49,135	312,066
At 28 February 2026	262,931	49,135	312,066
Depreciation			
At 1 March 2025	197,893	42,965	240,858
Charge for the year	4,877	1,234	6,111
At 28 February 2026	202,770	44,199	246,969
Carrying amount			
At 28 February 2026	60,161	4,936	65,097
At 28 February 2025	65,038	6,170	71,208

Included within the net book value of land and buildings above is £60,161 (2025 - £65,038) in respect of freehold land and buildings.

5 Investments

	2026 £	2025 £
Investments in subsidiaries	1	1

Subsidiaries

	£
Cost or valuation	
At 1 March 2025	1
Provision	
Carrying amount	
At 28 February 2026	1
At 28 February 2025	1

Details of undertakings

Details of the investments (including principal place of business of unincorporated entities) in which the company holds 20% or more of the nominal value of any class of share capital are as follows:

Undertaking	Registered office	Holding	Proportion of voting rights and shares held 2026	2025
Subsidiary undertakings				
CRFC Events Limited	Wildwood Lane Cranleigh Surrey GU6 8JR England & Wales	Ordinary	100%	100%

Subsidiary undertakings

CRFC Events Limited

The principal activity of CRFC Events Limited is Activities of sports clubs.

6 Creditors

Creditors: amounts falling due within one year

	2026 £	2025 £
Due within one year		
Other creditors	119,473	115,416

Cranleigh Rugby Football Club Ltd

Detailed Profit and Loss Account for the Year Ended 28 February 2026

	2026	2025
turnover	-	-
Distribution costs (analysed below)	(6,111)	(6,815)
Operating deficit	(6,111)	(6,815)
Deficit for the year before taxation	(6,111)	(6,815)