

**WALES RUGBY LEAGUE LTD  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2025**

**WALES RUGBY LEAGUE LTD  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
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**WALES RUGBY LEAGUE LTD  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2025**

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|                          |   |
|--------------------------|---|
| <b>Directors</b>         | Brian Juliff<br>James Davies<br>Marc Lovering<br>Andrew Morgan<br>Adam Rowland      |
| <b>Company Number</b>    | 9844494 (England and Wales)   |
| <b>Registered Office</b> | Neath Rugby Club<br>Gnoll Park Road<br>Neath<br>West Glamorgan<br>SA11 3BU<br>Wales |
| <b>Accountants</b>       | STAS Ltd<br>253 Cowbridge Road West<br>Cardiff<br>CF5 5TD                           |

**WALES RUGBY LEAGUE LTD**  
**(COMPANY NO: 9844494 ENGLAND AND WALES)**  
**DIRECTORS' REPORT**

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The directors present their report and accounts for the year ended 31 March 2025.

**Directors**

The following directors held office during the whole of the period:

Brian Juliff  
James Davies  
Marc Lovering  
Andrew Morgan

Adam Rowland was appointed on 3 November 2024.

The following directors resigned during the period:

David Hughes resigned on 1 July 2024.  
Ryan Price resigned on 1 July 2024.  
Penelope Clarke resigned on 19 November 2024.  
Neil Lynch resigned on 19 November 2024.

**Statement of directors' responsibilities**

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Small company provisions**

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

Signed on behalf of the board of directors

.....  
James Davies  
Director

Approved by the board on: 21 November 2025

**WALES RUGBY LEAGUE LTD**  
**INCOME STATEMENT**  
**FOR THE YEAR ENDED 31 MARCH 2025**

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|  | <b>2025</b>         | <b>2024</b>         |
|--|---------------------|---------------------|
|  | <b>£</b>            | <b>£</b>            |
| <b>Turnover</b>                                      | 178,840             | 254,789             |
| Cost of sales  | (140,412)           | (202,185)           |
| <b>Gross profit</b>                                  | <u>38,428</u>       | <u>52,604</u>       |
| Administrative expenses                              | (34,851)            | (51,310)            |
| <b>Operating profit</b>                              | <u>3,577</u>        | <u>1,294</u>        |
| <b>Profit on ordinary activities before taxation</b> | <u>3,577</u>        | <u>1,294</u>        |
| Tax on profit on ordinary activities                 | -                   | -                   |
| <b>Profit for the financial year</b>                 | <u><u>3,577</u></u> | <u><u>1,294</u></u> |

**WALES RUGBY LEAGUE LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2025**

|   | Notes | 2025<br>£ | 2024<br>£ |
|---|-------|-----------|-----------|
| <b>Current assets</b>                                 |       |           |           |
| Debtors   | 5     | 610       | 3,197     |
| Cash at bank and in hand                              |       | 48,144    | 42,404    |
|   |       | 48,754    | 45,601    |
| <b>Creditors: amounts falling due within one year</b> | 6     | (5,755)   | (6,179)   |
| <b>Net current assets</b>                             |       | 42,999    | 39,422    |
| <b>Net assets</b>                                     |       | 42,999    | 39,422    |
| <b>Capital and reserves</b>                           |       |           |           |
| Profit and loss account                               |       | 42,999    | 39,422    |
| <b>Shareholders' funds</b>                            |       | 42,999    | 39,422    |

For the year ending 31 March 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board of Directors and authorised for issue on 21 November 2025 and were signed on its behalf by

James Davies  
Director

Company Registration No. 9844494



**WALES RUGBY LEAGUE LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2025**

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**6 Creditors: amounts falling due within one year**

|                           | <b>2025</b>  | <b>2024</b>  |
|---------------------------|--------------|--------------|
|                           | <b>£</b>     | <b>£</b>     |
| Trade creditors           | 600          | 1,752        |
| Taxes and social security | -            | 586          |
| Other creditors           | -            | 791          |
| Deferred income           | 5,155        | 3,050        |
|                           | <u>5,755</u> | <u>6,179</u> |

**7 Average number of employees**

During the year the average number of employees was 1 (2024: 1).

**WALES RUGBY LEAGUE LTD**  
**DETAILED PROFIT AND LOSS ACCOUNT**  
**FOR THE YEAR ENDED 31 MARCH 2025**

This schedule does not form part of the statutory accounts.

|  | <b>2025</b> | <b>2024</b> |
|--|-------------|-------------|
|  | <b>£</b>    | <b>£</b>    |
| <b>Turnover</b>                                      |             |             |
| Sales  | 178,840     | 254,789     |
| <b>Cost of sales</b>                                 |             |             |
| Purchases  | 140,412     | 202,185     |
| <b>Gross profit</b>                                  | 38,428      | 52,604      |
| <b>Administrative expenses</b>                       |             |             |
| Wages and salaries                                   | 4,495       | 31,740      |
| Pensions   | 31          | 382         |
| Employer's NI  | 49          | -           |
| Staff training and welfare                           | -           | 90          |
| Travel and subsistence                               | 6,232       | 1,753       |
| Internet   | 4,325       | 3,125       |
| Subscriptions  | 835         | 767         |
| Bank charges   | 247         | 370         |
| Equipment expensed                                   | 3,164       | -           |
| Repairs and maintenance                              | 272         | -           |
| Donations  | 691         | -           |
| Accountancy fees                                     | 828         | 1,486       |
| Advertising and PR                                   | 13,582      | 11,597      |
| Other legal and professional                         | 100         | -           |
|  | 34,851      | 51,310      |
| <b>Operating profit</b>                              | 3,577       | 1,294       |
| <b>Profit on ordinary activities before taxation</b> | 3,577       | 1,294       |