

REVIVAL TRAINING CENTRE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2018

REVIVAL TRAINING CENTRE LIMITED
UNAUDITED ACCOUNTS
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REVIVAL TRAINING CENTRE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2018

Director	Agnel Joseph Rodrigues
Company Number	08774635 (England and Wales)
Registered Office	2-4 Commercial Street Commercial Street London E1 6LP
Accountants	3E'S Accountants Ltd 231 Kenton Road Harrow Middlesex HA3 0HD

REVIVAL TRAINING CENTRE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	4	2,284	-
Current assets			
Debtors	5	14,000	-
Cash at bank and in hand		79,977	80,057
		<u>93,977</u>	<u>80,057</u>
Creditors: amounts falling due within one year	6	(26,334)	(21,838)
		<u>67,643</u>	<u>58,219</u>
Net current assets			
		<u>69,927</u>	<u>58,219</u>
Total assets less current liabilities			
		69,927	58,219
Provisions for liabilities			
Deferred tax		(434)	-
		<u>69,493</u>	<u>58,219</u>
Net assets			
		<u>69,493</u>	<u>58,219</u>
Capital and reserves			
Called up share capital		50,000	50,000
Profit and loss account		19,493	8,219
		<u>69,493</u>	<u>58,219</u>
Shareholders' funds			
		<u>69,493</u>	<u>58,219</u>

For the year ending 30 November 2018 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered 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 profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 14 August 2019.

Agnel Joseph Rodrigues
Director

Company Registration No. 08774635

REVIVAL TRAINING CENTRE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2018

1 Statutory information

Revival Training Centre Limited is a private company, limited by shares, registered in England and Wales, registration number 08774635. The registered office is 2-4 Commercial Street, Commercial Street, London, E1 6LP.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	25% on reducing balance
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Presentation currency

The accounts are presented in £ sterling.

Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax assets and liabilities are not discounted.

REVIVAL TRAINING CENTRE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2018

4 Tangible fixed assets

	Fixtures & fittings £
Cost or valuation	At cost
At 1 December 2017	-
Additions	3,045
At 30 November 2018	3,045
Depreciation	
Charge for the year	761
At 30 November 2018	761
Net book value	
At 30 November 2018	2,284

5 Debtors

	2018 £	2017 £
Accrued income and prepayments	14,000	-

6 Creditors: amounts falling due within one year

	2018 £	2017 £
Trade creditors	588	600
Taxes and social security	8,532	10,347
Other creditors	3,528	-
Loans from directors	13,648	10,891
Accruals	38	-
	26,334	21,838

7 Pension commitments

Contributions to defined contribution plans are expensed in the period to which they relate.

8 Average number of employees

During the year the average number of employees was 3 (2017: 4).

