Company Registration No. 08774635 (England and Wales)

REVIVAL TRAINING CENTRE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2019

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UNAUDITED ACCOUNTS
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REVIVAL TRAINING CENTRE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2019

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 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	4	4,116	2,284
Current assets			
Debtors	5	-	14,000
Cash at bank and in hand		108,030	79,977
		108,030	93,977
Creditors: amounts falling due within one year	6	(21,763)	(26,334)
Net current assets		86,267	67,643
Total assets less current liabilities		90,383	69,927
Provisions for liabilities			
Deferred tax	7	(782)	(434)
Net assets		89,601	69,493
Capital and reserves			
Called up share capital		50,000	50,000
Profit and loss account		39,601	19,493
Shareholders' funds		89,601	69,493

For the year ending 30 November 2019 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.

The financial statements were approved by the Board and authorised for issue on 27 August 2020 and were signed on its behalf by

Agnel Joseph Rodrigues
Director

Company Registration No. 08774635

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

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.

Pension costs

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are recognised in the profit and loss account when due.

4 Tangible fixed assets

	Fixtures & fittings
	£
Cost or valuation	At cost
At 1 December 2018	3,045
Additions	3,204
At 30 November 2019	6,249
Depreciation	
At 1 December 2018	761
Charge for the year	1,372
At 30 November 2019	2,133
Net book value	
At 30 November 2019	4,116
At 30 November 2018	2,284

5 Debtors

	2019	2018
	£	£
Accrued income and prepayments	-	14,000

6 Creditors: amounts falling due within one year

	2019	2018
	£	£
Trade creditors	360	588
Taxes and social security	10,921	8,532
Proposed dividends	4,900	-
Other creditors	3,622	3,528
Loans from directors	1,960	13,648
Accruals	-	38
	21,763	26,334

7 Deferred taxation

	2019	2018
	£	£
Accelerated capital allowances	782	434

	2019	2018
	£	£
Provision at start of year	434	-
Charged to the profit and loss account	348	434
Provision at end of year	782	434

8 Pension commitments

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

9 Average number of employees

During the year the average number of employees was 3 (2018: 3).

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.