

**RCA PERFORMANCE GYM LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2018**

B-ABLE BUSINESS SERVICES LTD

11
ALEXANDER STREET
CLYDEBANK
G81 1SQ

Rca Performance Gym Limited
Statement of Financial Position
As at 30 November 2018

Registered number: SC493721

	2018	2017
	£	£
Fixed assets	11,137	17,073
Current assets	3,453	8,266
Prepayments and accrued income	1,708	-
Creditors: Amounts Falling Due Within One Year	(16,139)	(26,303)
NET CURRENT LIABILITIES	(10,978)	(18,037)
TOTAL ASSETS LESS CURRENT LIABILITIES	159	(964)
Creditors: Amounts Falling After More Than One Year	-	(1,303)
NET ASSETS	159	(2,267)
CAPITAL AND RESERVES	159	(2,267)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2018	2017
Office and administration	3	3
	3	3

2. General Information

Rca Performance Gym Limited is a private company, limited by shares, incorporated in Scotland, registered number SC493721. The registered office is 59, Stoopshill Crescent, Dalry, Ayrshire, KA24 4DG.

Rca Performance Gym Limited
Statement of Financial Position (continued)
As at 30 November 2018

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.

Director's responsibilities

- The member has 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr ROBERT CRAIG

04/03/2019

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.