

**RCA PERFORMANCE GYM LIMITED
FOR THE YEAR ENDED 30 NOVEMBER 2019**

RCA PERFORMANCE GYM LIMITED
Balance Sheet
As at 30 November 2019

Registered number: SC493721

	2019	2018
	£	£
Fixed assets	23,182	11,137
Current assets	9,604	3,453
Prepayments and accrued income	-	1,708
Creditors: Amounts Falling Due Within One Year	(25,950)	(16,139)
NET CURRENT LIABILITIES	(16,346)	(10,978)
TOTAL ASSETS LESS CURRENT LIABILITIES	6,836	159
Creditors: Amounts Falling After More Than One Year	(4,808)	-
NET ASSETS	2,028	159
CAPITAL AND RESERVES	2,028	159

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2018: 3)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

RCA PERFORMANCE GYM LIMITED is a private company, limited by shares, incorporated in Scotland, registered number SC493721 . The registered office is 3 Longford Avenue, Kilwinning, KA13 6EX.

RCA PERFORMANCE GYM LIMITED
Balance Sheet (continued)
As at 30 November 2019

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.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Robert Craig

Director

24/09/2020

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.