Registered number: SC493721

RCA PERFORMANCE GYM LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2021

B-ABLE BUSINESS SERVICES LTD

RCA PERFORMANCE GYM LIMITED
Balance Sheet
As at 30 November 2021

Registered number: SC493721

	2021	2020
	£	£
Fixed assets	51,576	40,017
Current assets	22,814	23,201
Prepayments and accrued income	-	1,748
Creditors: Amounts Falling Due Within One Year	(32,455)	(20,183)
NET CURRENT ASSETS (LIABILITIES)	(9,641)	4,766
TOTAL ASSETS LESS CURRENT LIABILITIES	41,935	44,783
Creditors: Amounts Falling After More Than One Year	(37,318)	(37,381)
NET ASSETS	4,617	7,402
CAPITAL AND RESERVES	4,617	7,402

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 5 (2020: 5)

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.

For the year ending 30 November 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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
29/11/2022

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.