REGISTERED NUMBER: SC493721 (Scotland)

Unaudited Financial Statements for the Year Ended 30 November 2024

for

Rca Performance Gym Limited

Contents of the Financial Statements
for the Year Ended 30 November 2024

	Page
Company Information	1
Balance Sheet	2

Rca Performance Gym Limited (by shares)

Company Information
for the Year Ended 30 November 2024

DIRECTOR:	R Craig
REGISTERED OFFICE:	3 Longford Avenue Kilwinning KA13 6EX
REGISTERED NUMBER:	SC493721 (Scotland)
ACCOUNTANTS:	Advantage Accounting (Scotland) Ltd Pavilion 2 Finnieston Business Park Minerva Way Glasgow G3 8AU

Balance Sheet
30 November 2024

	30.11.24		30.11.23	
	£	£	£	£
FIXED ASSETS		63,594		74,911
CURRENT ASSETS	10,388		36,130	
CREDITORS				
Amounts falling due within one year	(31,498)		(45,160)	
NET CURRENT LIABILITIES		(21,110)		(9,030)
TOTAL ASSETS LESS CURRENT LIABILITIES		42,484		65,881
CREDITORS				
Amounts falling due after more than one year		(4,518)		(13,489)
NET ASSETS		37,966		52,392
CAPITAL AND RESERVES		37,966		52,392

NOTE TO THE FINANCIAL STATEMENTS

1. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 9 (2023 - 5) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2024 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 23 June 2025 and were signed by:

R Craig - Director

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.