

Company Registration Number
07974204

Rush Gold Arcade Ltd

Filleted Accounts

31 March 2019

Rush Gold Arcade Ltd**Registered number:** 07974204**Balance Sheet****as at 31 March 2019**

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	2	33,189	33,189
Creditors: amounts falling due within one year	3	(5,797)	(5,797)
Net current liabilities		<u>(5,797)</u>	<u>(5,797)</u>
Total assets less current liabilities		<u>27,392</u>	<u>27,392</u>
Creditors: amounts falling due after more than one year	4	(82,548)	(82,548)
Net liabilities		<u><u>(55,156)</u></u>	<u><u>(55,156)</u></u>
Capital and reserves			
Called up share capital		4	4
Profit and loss account		(55,160)	(55,160)
Shareholders' funds		<u><u>(55,156)</u></u>	<u><u>(55,156)</u></u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr Paresh Patel

Director

Approved by the board on 3 December 2019

Rush Gold Arcade Ltd
Notes to the Accounts
for the year ended 31 March 2019

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. 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.

2 Tangible fixed assets

	Plant and machinery etc £
Cost	
At 1 April 2018	53,868
At 31 March 2019	<u>53,868</u>
Depreciation	
At 1 April 2018	20,679
At 31 March 2019	<u>20,679</u>
Net book value	
At 31 March 2019	<u>33,189</u>
At 31 March 2018	33,189

3 Creditors: amounts falling due within one year

	2019 £	2018 £
Bank loans and overdrafts	3,196	3,196
Trade creditors	2,999	2,999
Taxation and social security costs	(2,098)	(2,098)
Other creditors	1,700	1,700
	<u>5,797</u>	<u>5,797</u>

4 Creditors: amounts falling due after one year	2019	2018
	£	£
Other creditors	<u>82,548</u>	<u>82,548</u>

5 Other information

Rush Gold Arcade Ltd is a private company limited by shares and incorporated in England. Its registered office is:

25 Balham High Road

Balham

LONDON

SW12 9AL

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.