Registered Number:04467749

England and Wales

Red Ochre Productions Limited

Report of the Director and Unaudited Accounts

For the year ended 31 July 2016

Red Ochre Productions Limited Registered Number : 04467749

Balance Sheet
As at 31 July 2016

	2016		2015	
	£	£	£	£
Fixed assets		34,201		40,663
Current assets	72,730		58,724	
Prepayments and accrued income	630		535	
Creditors: amounts falling due within one year	(26,002)		(20,070)	
Net current assets		**47,358**		**39,189**
Total assets less current liabilities		**81,559**		**79,852**
Accruals and deferred income		(3,013)		(3,192)
Net assets		**78,546**		**76,660**
Capital and reserves		**78,546**		**76,660**

For the year ended 31 July 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the micro-entity provisions. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Signed by the director

B McClave Director

Date approved by the board: 14 April 2017

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.