Registered Number SC125613

DERRICK RITCHIE (FILM AND T.V.) LIGHTING LIMITED

Micro-entity Accounts

31 October 2017

DERRICK RITCHIE (FILM AND T.V.) LIGHTING LIMITED

Micro-entity Balance Sheet as at 31 October 2017 **Registered Number SC125613**

	Notes	*2017*	*2016*
		£	£
Called up share capital not paid		-	-
Fixed Assets		35,358	28,851
Current Assets		119,370	103,923
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(16,549)	(11,786)
Net current assets (liabilities)		102,821	92,137
Total assets less current liabilities		138,179	120,988
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		(13,072)	(11,486)
Total net assets (liabilities)		125,107	109,502
Capital and reserves		125,107	109,502

- For the year ending 31 October 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 February 2018

And signed on their behalf by:
Derrick Ritchie, 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.