ROARING FIRE FILM PRODUCTION LIMITED

Company Registration Number:
SC218902 (Scotland)

Unaudited micro entity accounts for the year ended 31 May 2017

Period of accounts

Start date: 01 June 2016

End date: 31 May 2017

ROARING FIRE FILM PRODUCTION LIMITED

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for the Period Ended 31 May 2017

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ROARING FIRE FILM PRODUCTION LIMITED

Company Information

for the Period Ended 31 May 2017

Director:	Steven Lewis Simpson
Registered office:	2/1 West Grange Gardens Edinburgh GB-SCT EH9 2RA
Company Registration Number:	SC218902 (Scotland)

ROARING FIRE FILM PRODUCTION LIMITED

Directors' Report Period Ended 31 May 2017

The directors present their report with the financial statements of the company for the period ended 31 May 2017

Directors

The directors shown below have held office during the whole of the period from 01 June 2016 to 31 May 2017
Steven Lewis Simpson

This report was approved by the board of directors on 26 February 2018
And Signed On Behalf Of The Board By:

Name: Steven Lewis Simpson
Status: Director

ROARING FIRE FILM PRODUCTION LIMITED

Profit and Loss Account

for the Period Ended 31 May 2017

	2017	*2016*
	£	**£**
Turnover	**10,139**	3,448
Cost of Materials	**(4,221)**	(6,512)
Profit or (Loss) for Period	**5,918**	(3,064)

ROARING FIRE FILM PRODUCTION LIMITED

Balance sheet

As at 31 May 2017

	2017	*2016*
	£	**£**
Called up share capital not paid:	1	1
Current assets:	**11,347**	2,293
Net current assets (liabilities):	**11,347**	2,293
Total assets less current liabilities:	**11,348**	2,294
Creditors: amounts falling due after more than one year:	**(191,089)**	(187,953)
Total net assets (liabilities):	**(179,741)**	(185,659)
Capital and reserves:	**(179,741)**	(185,659)

Balance sheet continued

For the year ending 31 May 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 26 February 2018
And Signed On Behalf Of The Board By:

Name: Steven Lewis Simpson
Status: Director

The notes form part of these financial statements

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.