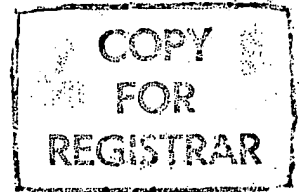


REGISTERED NUMBER: 03393335 (England and Wales)



UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2018

FOR

RED CLOUD FILM SERVICES LIMITED

THURSDAY



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20/12/2018

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COMPANIES HOUSE

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FOR THE YEAR ENDED 31 MARCH 2018**

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RED CLOUD FILM SERVICES LIMITED (REGISTERED NUMBER: 03393335)

BALANCE SHEET
31 MARCH 2018

	31/3/18	31/3/17
	£	£
CURRENT ASSETS	44,818	43,432
CREDITORS		
Amounts falling due within one year	(17,080)	(15,141)
NET CURRENT ASSETS	27,738	28,291
TOTAL ASSETS LESS CURRENT LIABILITIES	27,738	28,291
CAPITAL AND RESERVES	27,738	28,291

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Red Cloud Film Services Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 03393335

Registered office: 21 Fairview Road
Lancing
West Sussex
BN15 0PA

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The company owed the directors £4965 at the year end - previous year end £4405.

Dividends of £27568 were paid and shared equally by the directors - previous year £27218.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.

BALANCE SHEET - continued
31 MARCH 2018

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 15 December 2018 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'A-J Gillham', with a long horizontal flourish extending to the right.

A J Gillham - Director