

Registered number: 09365167

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**RUN AT IT SHOUTING PRODUCTIONS LTD**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2016**

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**RUN AT IT SHOUTING PRODUCTIONS LTD**

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**Registered Number: 09365167**

**BALANCE SHEET AT 31 December 2016**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Fixed assets	2,286	2,784
Current assets	26,801	73,065
<b>Creditors: amounts falling due within one year</b>	<u>(14,761)</u>	<u>(14,661)</u>
<b>Net Current Assets</b>	<u>12,040</u>	<u>58,404</u>
<b>Total assets less current liabilities</b>	14,326	61,188
<b>Accruals and deferred income</b>	<u>3,792</u>	<u>1,575</u>
<b>Net Assets</b>	<u>10,534</u>	<u>59,613</u>
<b>Capital and reserves</b>	<u>10,534</u>	<u>59,613</u>

**Directors' benefits: advances, credits and guarantees**

At 31 December 2016, the company owed the directors, Thomas James Wigglesworth and Louise Falbe-Hansen, £16. At 31 December 2015, the directors owed the company £2,084. The loan from the company to the directors was re-paid in full in April 2016. The maximum overdrawn amount was £2,172 (2015: £2,084). The company charges interest to the directors at HMRC's official rate and the loan is repayable on demand.

For the year ending 31 December 2016 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 applicable to companies subject to the micro-entities regime.

**Approved by the board on 20 October 2017 and signed on their behalf by**

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Director

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**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2016**

**1. RESTATEMENT OF THE BALANCE SHEET**

Following the change of accountancy standard from FRSSE to FRS 105, the accounts for the period ended 31 December 2016 have been presented in accordance with the micro entities regime. As a result, £1,575 shown as accruals and deferred income as at 31 December 2015, was shown within creditors falling due within one year in last year's filed accounts. The company has share capital of £50 (2015: £50), which is now shown within capital and reserves.

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.