

REGISTERED NUMBER: 06333890 (England and Wales)

Unaudited Financial Statements
for the Year Ended 31st December 2016
for
Riff Factory Recordings Limited

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for the Year Ended 31st December
2016**

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**Riff Factory Recordings
Limited**

**Company
Information
for the Year Ended 31st December
2016**

DIRECTOR: Mr T R Carter

REGISTERED OFFICE: 14a Market Place
Uttoxeter
Staffordshire
ST14 8HP

REGISTERED NUMBER: 06333890 (England and Wales)

ACCOUNTANTS: Rice & Co Limited
Chartered Accountants
14a Market Place
Uttoxeter
Staffordshire
ST14 8HP

**Balance
Sheet
31st December
2016**

	Notes	2016 £	2015 £
CURRENT ASSETS			
Cash at bank		49	21
CREDITORS			
Amounts falling due within one year	4	13,260	12,730
NET CURRENT LIABILITIES		(13,211)	(12,709)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(13,211)</u>	<u>(12,709)</u>
CAPITAL AND RESERVES			
Called up share capital		2	2
Retained earnings		(13,213)	(12,711)
SHAREHOLDERS' FUNDS		<u>(13,211)</u>	<u>(12,709)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 28th September 2017 and were signed by:

Mr T R Carter - Director

The notes form part of these financial statements

**Notes to the Financial Statements
for the Year Ended 31st December
2016**

1. STATUTORY INFORMATION

Riff Factory Recordings Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable. Turnover is recognised when services have been provided resulting in the company obtaining the right to consideration.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 .

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2016	2015
	£	£
Other creditors	<u>13,260</u>	<u>12,730</u>