

**Unaudited Financial Statements for the Year Ended 31 May 2016**

**for**

**Acorah Productions Ltd**

Stoney Associates Ltd  
7 High Street  
Chapel-en-le-Frith  
High Peak  
SK23 0HD

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**for the Year Ended 31 May 2016**

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**Acorah Productions Ltd**

**Company Information**  
**for the Year Ended 31 May 2016**

**DIRECTORS:** D F Johnson  
G Johnson

**SECRETARY:** D F Johnson

**REGISTERED OFFICE:** 7 High Street  
Chapel-en-le-Frith  
High Peak  
SK23 0HD

**REGISTERED NUMBER:** 06430974

**ACCOUNTANTS:** Stoney Associates Ltd  
7 High Street  
Chapel-en-le-Frith  
High Peak  
SK23 0HD

**Acorah Productions Ltd (Registered number: 06430974)**

**Balance Sheet**  
**31 May 2016**

	Notes	31/5/16 £	31/5/15 £
<b>CREDITORS</b>			
Amounts falling due within one year	3	<u>11,858</u>	<u>11,858</u>
<b>NET CURRENT LIABILITIES</b>		<u>(11,858)</u>	<u>(11,858)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(11,858)</u>	<u>(11,858)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital		100	100
Retained earnings		<u>(11,958)</u>	<u>(11,958)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(11,858)</u>	<u>(11,858)</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 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 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 Board of Directors on 30 September 2016 and were signed on its behalf by:

G Johnson - Director

**Notes to the Financial Statements**  
**for the Year Ended 31 May 2016**

1. **STATUTORY INFORMATION**

Acorah Productions Ltd is a private company, limited by shares , registered in Not specified/Other. The company's registered number and registered office address can be found on the Company Information page.

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.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

3. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31/5/16	31/5/15
	£	£
Related Undertakings	10,036	10,036
Directors' loan accounts	<u>1,822</u>	<u>1,822</u>
	<u>11,858</u>	<u>11,858</u>

4. **RELATED PARTY TRANSACTIONS**

Related Undertakings consists of capital borrowed from JPCJ Ltd, a company under common control. The balance outstanding at the year end was £10,036 (2015 - £10,036).

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.