

DIRT SCHOOL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2017

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FOR THE YEAR ENDED 31ST MARCH 2017**

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DIRT SCHOOL LIMITED (BY SHARES)
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2017

DIRECTOR: C Ball

SECRETARY: Mrs K Ball

REGISTERED OFFICE: 13 Rutland Street
Edinburgh
EH1 2AE

REGISTERED NUMBER: SC317513 (Scotland)

ACCOUNTANTS: George & Co (Scotland) Ltd
Chartered Tax Advisers and Accountants
13 Rutland Street
Edinburgh
EH1 2AE

DIRT SCHOOL LIMITED (BY SHARES) (REGISTERED NUMBER: SC317513)

**BALANCE SHEET
31ST MARCH 2017**

	2017		2016
	£	£	£
FIXED ASSETS		17,446	6,211
CURRENT ASSETS	18,677		8,948
CREDITORS			
Amounts falling due within one year	<u>(21,572)</u>		<u>(12,777)</u>
NET CURRENT LIABILITIES		<u>(2,895)</u>	<u>(3,829)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		14,551	2,382
CREDITORS			
Amounts falling due after more than one year		<u>8,692</u>	<u>-</u>
NET ASSETS		<u><u>5,859</u></u>	<u><u>2,382</u></u>
CAPITAL AND RESERVES		<u><u>5,859</u></u>	<u><u>2,382</u></u>

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31st March 2017 and 31st March 2016:

	2017	2016
	£	£
C Ball		
Balance outstanding at start of year	(1,499)	2,339
Amounts advanced	-	1,995
Amounts repaid	(2,358)	(5,833)
Balance outstanding at end of year	<u><u>(3,857)</u></u>	<u><u>(1,499)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2017 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)

DIRT SCHOOL LIMITED (BY SHARES) (REGISTERED NUMBER: SC317513)

BALANCE SHEET - continued
31ST MARCH 2017

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 director on 30th October 2017 and were signed by:

C Ball - Director

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.