REGISTERED NUMBER: SC317513 (Scotland)

DIRT SCHOOL LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD

1ST APRIL 2017 TO 30TH SEPTEMBER 2018

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FOR THE PERIOD 1ST APRIL 2017 TO 30TH SEPTEMBER 2018

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BALANCE SHEET
30TH SEPTEMBER 2018

	2018		2017	
	£	£	£	£
FIXED ASSETS		7,793		17,446
CURRENT ASSETS	2,778		18,677	
CREDITORS				
Amounts falling due within one year	(16,840)		(21,572)	
NET CURRENT LIABILITIES		(14,062)		(2,895)
TOTAL ASSETS LESS CURRENT LIABILITIES		(6,269)		14,551
CREDITORS				
Amounts falling due after more than one year		4,881		8,692
NET (LIABILITIES)/ASSETS		(11,150)		5,859
CAPITAL AND RESERVES		(11,150)		5,859

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Dirt School Limited is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC317513

Registered office: 13 Rutland Street
Edinburgh
EH1 2AE

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

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the period was 4 (2017 - 4) .

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BALANCE SHEET - continued
30TH SEPTEMBER 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30th September 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 30th September 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.

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 31st May 2019 and were signed on its behalf 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.