

DIRECTRIX LIMITED

**Company Registration Number:
SC514821 (Scotland)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 04 September 2015

End date: 30 September 2016

DIRECTRIX LIMITED

Company Information

for the Period Ended 30 September 2016

Director:

Fergus Dick

Registered office:

16
Clayhills Grove
Balerno
Edinburgh
Midlothian
GB-SCT
EH14 7NE

Company Registration Number:

SC514821 (Scotland)

DIRECTRIX LIMITED

Micro-Entity Balance sheet

As at 30 September 2016

	<i>13 months to 30 Sep 2016 £</i>
Called up share capital not paid:	0
Fixed assets:	0
Current assets:	17,030
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	(3,236)
Net current assets (liabilities):	13,794
Total assets less current liabilities:	13,794
Creditors: amounts falling due after more than one year:	0
Provision for liabilities:	0
Accruals and deferred income:	0
Total net assets (liabilities):	<u>13,794</u>
Capital and reserves:	<u>13,794</u>

DIRECTRIX LIMITED

Balance sheet continued

As at 30 September 2016

For the year ending 30 September 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 of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 28 May 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Fergus Dick

Status: 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.