

**REGISTERED NUMBER: 09733665 (England and Wales)**

**Dirty Ltd**

**Financial Statements For The Year Ended 31 August 2017**

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**For The Year Ended 31 August 2017**

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**Dirty Ltd**

**Company Information**  
**For The Year Ended 31 August 2017**

**DIRECTORS:**

Mr A Bedford  
Mr B C Parkin

**REGISTERED OFFICE:**

45-46 Charlotte Road  
London  
EC2A 3PD

**REGISTERED NUMBER:**

09733665 (England and Wales)

**Dirty Ltd (Registered number: 09733665)**

**Balance Sheet**  
**31 August 2017**

	Notes	2017 £	2016 £
<b>FIXED ASSETS</b>			
Tangible assets	4	1,483	1,193
<b>CURRENT ASSETS</b>			
Debtors	5	405,900	187,329
Cash at bank and in hand		<u>568,052</u>	<u>232,485</u>
		973,952	419,814
<b>CREDITORS</b>			
Amounts falling due within one year	6	<u>(669,733)</u>	<u>(258,275)</u>
<b>NET CURRENT ASSETS</b>		<u>304,219</u>	<u>161,539</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>305,702</u>	<u>162,732</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital		100	100
Retained earnings		<u>305,602</u>	<u>162,632</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>305,702</u>	<u>162,732</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2017 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 Statement of Income and Retained Earnings has not been delivered.

The financial statements were approved by the Board of Directors on 29 May 2018 and were signed on its behalf by:

Mr A Bedford - Director

Mr B C Parkin - Director

The notes form part of these financial statements

**Notes to the Financial Statements**  
**For The Year Ended 31 August 2017**

**1. STATUTORY INFORMATION**

Dirty Ltd 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.

**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, excluding discounts, rebates, value added tax and other sales taxes.

The turnover shown in the profit and loss account represents services performed during the year, exclusive of Value Added Tax. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

**Tangible fixed assets**

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

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 33% on cost

**Taxation**

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

**Deferred tax**

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

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 3 (2016 - 2).

**Notes to the Financial Statements - continued**  
**For The Year Ended 31 August 2017**

4. **TANGIBLE FIXED ASSETS**

	<b>Fixtures and fittings £</b>	<b>Computer equipment £</b>	<b>Totals £</b>
<b>COST</b>			
At 1 September 2016	1,217	420	1,637
Additions	878	-	878
At 31 August 2017	<u>2,095</u>	<u>420</u>	<u>2,515</u>
<b>DEPRECIATION</b>			
At 1 September 2016	304	140	444
Charge for year	448	140	588
At 31 August 2017	<u>752</u>	<u>280</u>	<u>1,032</u>
<b>NET BOOK VALUE</b>			
At 31 August 2017	<u>1,343</u>	<u>140</u>	<u>1,483</u>
At 31 August 2016	<u>913</u>	<u>280</u>	<u>1,193</u>

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.