

DIRT FACTORY LTD

**Company Registration Number:
09490482 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

DIRT FACTORY LTD

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DIRT FACTORY LTD

Company Information

for the Period Ended 31 March 2021

Registered office:

17
Stablefold
Manchester
England
GBR
OL5 0DJ

Company Registration Number:

09490482 (England and Wales)

DIRT FACTORY LTD

Profit and Loss Account **for the Period Ended 31 March 2021**

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	133,339	198,138
Income from coronavirus (COVID-19) business support grants	39,736	0
Other Income	0	0
Cost of Materials	(7,864)	(16,179)
Staff Costs	(71,581)	(83,085)
Depreciation and Writeoffs	(22,120)	(22,501)
Other charges	(61,999)	(33,112)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	9,511	43,261

DIRT FACTORY LTD

Balance sheet

As at 31 March 2021

	2021 £	2020 £
Called up share capital not paid:	0	0
Fixed Assets:	27,529	44,574
Current assets:	411,367	407,343
Prepayments and accrued income:	4,337	3,668
Creditors: amounts falling due within one year:	(983)	(22,846)
Net current assets (liabilities):	414,721	388,165
Total assets less current liabilities:	442,250	432,739
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	442,250	432,739
Capital and reserves:	442,250	432,739

DIRT FACTORY LTD

Balance sheet continued

For the year ending 31 March 2021 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.

This report was approved by the board of directors on 1 September 2021

And Signed On Behalf Of The Board By:

Name: Daniel Makin

Status: Director

The notes form part of these financial statements

DIRT FACTORY LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

1. Employee Information

Average number of employees: 2

DIRT FACTORY LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

2. Off balance sheet disclosure

No

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.