

Company Registration No. 02835976 (England and Wales)

DYNASTREAM LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2016

DYNASTREAM LIMITED

CONTENTS

	Page
Balance sheet and notes to the accounts	1

DYNASTREAM LIMITED

BALANCE SHEET

AS AT 31 OCTOBER 2016

	2016		2015	
	£	£	£	£
Fixed assets		3,394		2,085
Current assets	7,806		6,105	
Creditors: amounts falling due within one year	(15,817)		(12,642)	
Net current liabilities		(8,011)		(6,537)
Total assets less current liabilities		(4,617)		(4,452)
Capital and reserves		(4,617)		(4,452)

These financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Notes to the financial statements

1. Directors' benefits: advances, credits and guarantees

The company made loans to the director during the year. The balance outstanding at the end of the year is £ 6,870.00 (2015: £ 3545.00) The loan is interest free and repayable on demand.

For the financial year ended 31 October 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 31 July 2017

Colin Berry
Director

Company Registration No. 02835976

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.