

Dinamiks Limited**Registered number:** 07304149**Balance Sheet****as at 31 March 2018**

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	2	1,487	1,813
Current assets			
Debtors	3	-	49
Cash at bank and in hand		5,492	417
		<u>5,492</u>	<u>466</u>
Creditors: amounts falling due within one year	4	(6,182)	(8,865)
Net current liabilities		<u>(690)</u>	<u>(8,399)</u>
Net assets/(liabilities)		<u>797</u>	<u>(6,586)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		697	(6,686)
Shareholders' funds		<u>797</u>	<u>(6,586)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr S Barnes

Director

Approved by the board on 15 December 2018

Dinamiks Limited
Notes to the Accounts
for the year ended 31 March 2018

1 Accounting policies

2 Tangible fixed assets

	Plant and machinery etc £
Cost	
At 1 April 2017	7,371
At 31 March 2018	<u>7,371</u>
Depreciation	
At 1 April 2017	5,558
Charge for the year	326
At 31 March 2018	<u>5,884</u>
Net book value	
At 31 March 2018	<u>1,487</u>
At 31 March 2017	<u>1,813</u>

3 Debtors	2018 £	2017 £
Trade debtors	<u>-</u>	<u>49</u>

4 Creditors: amounts falling due within one year	2018 £	2017 £
Bank loans and overdrafts	4,983	3,509
Other creditors	1,199	5,356
	<u>6,182</u>	<u>8,865</u>

5 Other information

Dinamiks Limited is a private company limited by shares and incorporated in England. Its registered office is:

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