

**SUPPORT DYNAMICS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2018**

SUPPORT DYNAMICS LTD
UNAUDITED ACCOUNTS
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SUPPORT DYNAMICS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2018

Director	Mr D J Osman
Secretary	Mr D J Osman
Company Number	8541170 (England and Wales)
Registered Office	18A Main Street North Frodingham Drifffield YO25 8JX United Kingdom
Accountants	Kendall Accountancy Services Limited 2 Exeter Street New Village Road Cottingham East Yorkshire HU16 4LU

SUPPORT DYNAMICS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	<u>4</u>	1,593	2,509
Current assets			
Debtors	5	-	115
Cash at bank and in hand		152	9,411
		<u>152</u>	<u>9,526</u>
Creditors: amounts falling due within one year	<u>6</u>	(1,604)	(10,227)
Net current liabilities		<u>(1,452)</u>	<u>(701)</u>
Net assets		<u>141</u>	<u>1,808</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		140	1,807
Shareholders' funds		<u>141</u>	<u>1,808</u>

For the year ending 31 May 2018 the company was entitled to exemption from audit 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 17 January 2019.

Mr D J Osman
Director

Company Registration No. 8541170

SUPPORT DYNAMICS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2018

6 Creditors: amounts falling due within one year

	2018	2017
	£	£
Other creditors	-	8,600
Loans from directors	1,364	1,387
Accruals	240	240
	<u>1,604</u>	<u>10,227</u>

7 Loans to directors

	Brought Forward £	Advance/ credit £	Repaid £	Carried Forward £
Mr D J Osman				
This sum interest free and payable on demand	1,387	10,944	19,567	(7,236)
	<u>1,387</u>	<u>10,944</u>	<u>19,567</u>	<u>(7,236)</u>

8 Transactions with related parties

As at 31st May 2018 Mr D Osman owed the company £7,236. This sum is interest free and payable on demand.

9 Average number of employees

During the year the average number of employees was 1 (2017: 1).

