Company Registration No. 8541170 (England and Wales)

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

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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

Driffield YO25 8JX United Kingdom

Accountants Kendall Accountancy Services Limited

2 Exeter Street New Village Road Cottingham East Yorkshire IIU16 4LU

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

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

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

#### 1 Statutory information

Support Dynamics Ltd is a private company, limited by shares, registered in England and Wales, registration number 8541170. The registered office is 18A Main Street, North Frodingham, Driffield, YO25 8JX, United Kingdom.

## 2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

## 3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

## Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

#### Presentation currency

The accounts are presented in £ sterling.

#### Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment 20% on cost

4	Tangible fixed assets		Plant & machinery
			machinery £
	Cost or valuation		At cost
	At 1 June 2017		4,683
	At 31 May 2018		4,683
	Depreciation		
	At 1 June 2017		2,174
	Charge for the year		916
	At 31 May 2018		3,090
	Net book value		
	At 31 May 2018		1,593
	At 31 May 2017		2,509
5	Debtors	2018	2017
		£	£
	Other debtors		115

# 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
				1,604	10,227
7	Loans to directors		_		
		Brought	Advance/		Carried
		Forward	credit	Repaid	Forward
		£	£	£	£
	Mr D J Osman	-			
	This sum interest free and payable on demand	1,387	10,944	19,567	(7,236)
		1,387	10,944	19,567	(7,236)

## 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).

