

Organisation Dynamics Limited

Unaudited Balance Sheet
Year Ended 31 December 2016

Organisation Dynamics Limited

(Registration number: 01793569)

Balance Sheet as at 31 December 2016

	Note	2016 £	2015 £
Current assets		177,933	177,997
Creditors: Amounts falling due within one year		<u>(274,328)</u>	<u>(269,891)</u>
Total assets less current liabilities		(96,395)	(91,894)
Accruals and deferred income		<u>-</u>	<u>(2,208)</u>
		<u>(96,395)</u>	<u>(94,102)</u>
Capital and reserves		<u>(96,395)</u>	<u>(94,102)</u>

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

For the financial year ending 31 December 2016 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 of its accounts for the year in question in accordance with section 476; and
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 29 September 2017

.....

C B Riley

Company secretary and director

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.