

**D J DYNAMICS LTD.**

**Company Registration Number:  
04461741 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 June 2017**

**Period of accounts**

**Start date: 01 July 2016**

**End date: 30 June 2017**

# **D J DYNAMICS LTD.**

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**for the Period Ended 30 June 2017**

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# **D J DYNAMICS LTD.**

## **Company Information**

**for the Period Ended 30 June 2017**

|                                     |                                                                          |
|-------------------------------------|--------------------------------------------------------------------------|
| <b>Director:</b>                    | Paul Main                                                                |
| <b>Secretary:</b>                   | Paul Main                                                                |
| <b>Registered office:</b>           | 39<br>Broad Lane<br>Cottenham<br>Cambridge<br>Cambridgeshire<br>CB24 8AJ |
| <b>Company Registration Number:</b> | 04461741 (England and Wales)                                             |

# **D J DYNAMICS LTD.**

## **Directors' Report Period Ended 30 June 2017**

The directors present their report with the financial statements of the company for the period ended 30 June 2017

### **Principal Activities**

The company's principal activity is workshop facilitation

### **Directors**

**The directors shown below have held office during the whole of the period from 01 July 2016 to 30 June 2017**

Paul Main

### **Secretary**

Paul Main

**This report was approved by the board of directors on 2 December 2017**

**And Signed On Behalf Of The Board By:**

Name: Paul Main

Status: Director

# **D J DYNAMICS LTD.**

## **Profit and Loss Account** **for the Period Ended 30 June 2017**

|                             | <i>2017</i><br><i>£</i> | <i>2016</i><br><i>£</i> |
|-----------------------------|-------------------------|-------------------------|
| Turnover                    | 7,751                   | 26,336                  |
| Other charges               | (8,499)                 | (36,337)                |
| Profit or (Loss) for Period | (748)                   | (10,001)                |

# D J DYNAMICS LTD.

## Balance sheet

As at 30 June 2017

|                                          | <i>2017</i><br><b>£</b> | <i>2016</i><br><b>£</b> |
|------------------------------------------|-------------------------|-------------------------|
| Called up share capital not paid:        | 1                       | 1                       |
| Current assets:                          | <b>2,048</b>            | 2,796                   |
| <b>Net current assets (liabilities):</b> | <b>2,048</b>            | 2,796                   |
| Total assets less current liabilities:   | <b>2,049</b>            | 2,797                   |
| <b>Total net assets (liabilities):</b>   | <b>2,049</b>            | 2,797                   |
| <b>Capital and reserves:</b>             | <b>2,049</b>            | 2,797                   |

# **D J DYNAMICS LTD.**

## **Balance sheet continued**

For the year ending 30 June 2017 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 2 December 2017**

**And Signed On Behalf Of The Board By:**

Name: Paul Main

Status: Director

The notes form part of these financial statements

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.