

**THE PEOPLE DYNAMIC LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2017**

Gooch Maloney & Partners Limited

Streathbourne House
Redehall Road
Smallfield
Surrey
RH6 9QA

The People Dynamic Limited
Balance Sheet
As at 30 September 2017

Registered number: 06687438

	2017	2016
	£	£
Fixed assets	-	205
Current assets	5,214	15,201
Creditors: Amounts Falling Due Within One Year	(2,339)	(15,382)
NET CURRENT ASSETS (LIABILITIES)	2,875	(181)
TOTAL ASSETS LESS CURRENT LIABILITIES	2,875	24
Accruals and deferred income	(1,251)	-
NET ASSETS	1,624	24
CAPITAL AND RESERVES	1,624	24

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

2. General Information

The People Dynamic Limited Registered number 06687438 is a limited by shares company incorporated in England & Wales. The Registered Office is 26 Offington Gardens, Worthing, West Sussex, BN14 9AU.

For the year ending 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Ms Debra Woudman

26th June 2018

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.