

DYNAMIC ENGINEERING SIMULATION LTD

**Company Registration Number:
08539255 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 September 2014

End date: 31 August 2015

DYNAMIC ENGINEERING SIMULATION LTD

Company Information

for the Period Ended 31 August 2015

Director:

Thomas Rainforth

Registered office:

34
Bents Drive
Sheffield
S11 9RP

Company Registration Number:

08539255 (England and Wales)

DYNAMIC ENGINEERING SIMULATION LTD

Micro-Entity Balance sheet

As at 31 August 2015

	<i>2015</i> £	<i>15 months to</i> <i>31 Aug 2014</i> £
Called up share capital not paid:	1	1
Fixed assets:	202	404
Current assets:	5,198	24,675
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	0	(9,412)
Net current assets (liabilities):	5,198	15,263
Total assets less current liabilities:	5,401	15,668
Creditors: amounts falling due after more than one year:	(2,878)	(2,878)
Total net assets (liabilities):	<u>2,523</u>	<u>12,790</u>
Capital and reserves:	2,523	12,790

DYNAMIC ENGINEERING SIMULATION LTD

Balance sheet continued

As at 31 August 2015

For the year ending 31 August 2015 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.

The financial statements were approved by the Board of Directors on 29 May 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Thomas Rainforth

Status: 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.