

DYNAMICLYNX LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022

DYNAMICLYNX LIMITED
UNAUDITED ACCOUNTS
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DYNAMICLYNX LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2022

Director	Mr Balpreet Singh Mander
Company Number	08588447 (England and Wales)
Registered Office	55 Burlington Road Isleworth Middlesex TW7 4LX
Accountants	Benison Solvers Limited 1000 Great West Road Brentford Middlesex TW8 9DW

DYNAMICLYNX LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	2,110	-
Current assets			
Debtors		-	1,105
Cash at bank and in hand		174,825	204,893
		<u>174,825</u>	<u>205,998</u>
Creditors: amounts falling due within one year		(11,586)	(50,375)
		<u>163,239</u>	<u>155,623</u>
Net current assets			
		<u>165,349</u>	<u>155,623</u>
Net assets			
		<u>165,349</u>	<u>155,623</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		165,348	155,622
		<u>165,349</u>	<u>155,623</u>
Shareholders' funds			
		<u>165,349</u>	<u>155,623</u>

For the year ending 30 June 2022 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.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

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.

The financial statements were approved by the Board and authorised for issue on 26 November 2022 and were signed on its behalf by

Mr Balpreet Singh Mander
Director

Company Registration No. 08588447

DYNAMICLYNX LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022

1 Statutory information

Dynamiclynx Limited is a private company, limited by shares, registered in England and Wales, registration number 08588447. The registered office is 55 Burlington Road, Isleworth, Middlesex, TW7 4LX.

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 reducing balance
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4 Tangible fixed assets

Cost or valuation

At 1 July 2021

Additions

At 30 June 2022

Depreciation

Charge for the year

At 30 June 2022

Net book value

At 30 June 2022

**Total
£**

-

2,441

2,441

331

331

2,110

5 Average number of employees

During the year the average number of employees was 0 (2021: 1).

