Company Registration No. 08588447 (England and Wales)

# DYNAMICLYNX LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2023

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### DYNAMICLYNX LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 30 JUNE 2023

**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 2023

	Notes	2023 £	2022 £
Et adamst.	rtotes	~	<b>∞</b>
Fixed assets			
Tangible assets	<u>4</u>	1,688	2,110
Current assets			
Cash at bank and in hand		174,738	174,825
Creditors: amounts falling due within one year		(14,606)	(11,586)
Net current assets	_	160,132	163,239
Net assets	_	161,820	165,349
Capital and reserves	=		
Called up share capital		1	1
Profit and loss account	_	161,819	165,348
Shareholders' funds		161,820	165,349
	_		

For the year ending 30 June 2023 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 25 March 2024 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 2023

#### 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

4 Tangible fixed assets	Total £
Cost or valuation	ı.
At 1 July 2022	2,441
At 30 June 2023	2,441
Depreciation	
At 1 July 2022	331
Charge for the year	422
At 30 June 2023	753
Net book value	
At 30 June 2023	1,688
At 30 June 2022	2,110

#### 5 Average number of employees

During the year the average number of employees was 0 (2022: 0).

