REGISTERED NUMBER: 08946142 (England and Wales)

Financial Statements

for the Year Ended 31 March 2017

for

Clouddynamix Limited

Contents of the Financial Statements
for the Year Ended 31 March 2017

Clouddynamix Limited

Company Information
for the Year Ended 31 March 2017

DIRECTOR:	J M Buckley
SECRETARY:	S Buckley
REGISTERED OFFICE:	Chancery House 30 St Johns Road Woking Surrey GU21 7SA
REGISTERED NUMBER:	08946142 (England and Wales)
ACCOUNTANTS:	Barnbrook Sinclair Chartered Accountants Chancery House 30 St Johns Road Woking Surrey GU21 7SA

Clouddynamix Limited (Registered number: 08946142)

Statement of Financial Position
31 March 2017

	Notes	31/3/17 £	31/3/16 £
FIXED ASSETS			
Property, plant and equipment	5	3,057	2,318
CURRENT ASSETS			
Debtors	6	18,659	152
Cash at bank		13,077	31,648
		31,736	31,800
CREDITORS			
Amounts falling due within one year	7	(34,734)	(31,510)
NET CURRENT (LIABILITIES)/ASSETS		(2,998)	290
TOTAL ASSETS LESS CURRENT LIABILITIES		59	2,608
CAPITAL AND RESERVES			
Called up share capital		10	10
Retained earnings		49	2,598
SHAREHOLDERS' FUNDS		59	2,608

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 9 June 2017 and were signed by:

J M Buckley - Director

The notes form part of these financial statements

Notes to the Financial Statements
for the Year Ended 31 March 2017

1. STATUTORY INFORMATION

Clouddynamix Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

2. STATEMENT OF COMPLIANCE

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

3. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements have been prepared under the historical cost convention.

At 31 March 2017 the balance sheet showed net current liabilities of £2,998 . The director has agreed to provide sufficient working capital the company may require to meet its financial obligations as they fall due.

Turnover
Revenue is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Computer equipment - 25% on reducing balance

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that that have been enacted or substantively enacted by the statement of financial position date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the statement of financial position date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

4. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 2 .

continued...

5. PROPERTY, PLANT AND EQUIPMENT

	Computer equipment
	£
Cost	
At 1 April 2016	3,701
Additions	1,758
At 31 March 2017	5,459
Depreciation	
At 1 April 2016	1,383
Charge for year	1,019
At 31 March 2017	2,402
Net book value	
At 31 March 2017	3,057
At 31 March 2016	2,318

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31/3/17	31/3/16
	£	£
Trade debtors	16,800	-
Other debtors	1,859	152
	18,659	152

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31/3/17	31/3/16
	£	£
Taxation and social security	32,000	29,701
Other creditors	2,734	1,809
	34,734	31,510

8. RELATED PARTY DISCLOSURES

During the year the company loaned £1,500 to the director. The full balance was outstanding at the balance sheet date. Interest is charged at 3% pa.

9. ULTIMATE CONTROLLING PARTY

The company is controlled by Mr & Mrs Buckley.

10. FIRST YEAR ADOPTION

The company has adopted FRS102 for the year ended 31 March 2017. There have been no transitional adjustments to the company's equity or reserves at the date of transition to FRS102 nor at the end of the comparative period.