

Dynamic Aero Variable Enclosure Limited

Annual Report and Unaudited Accounts

for the Period from 22 January 2016 to 31 January 2017

Winburn Glass Norfolk
Chartered Accountants
4 Park Place
Leeds
LS1 2RU

Dynamic Aero Variable Enclosure Limited
(Registration number: 09964623)
Balance Sheet at 31 January 2017

	Note	31 January 2017 £
Current assets		
Debtors	<u>2</u>	<u><u>1</u></u>
Capital and reserves		
Called up share capital	<u>3</u>	<u><u>1</u></u>
Shareholders' funds		<u><u>1</u></u>

For the year ending 31 January 2017 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

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.

Approved and authorised for issue by the Board on 29 March 2017 and signed on its behalf by:

.....
Mr David Gillooley
Director

The notes on page 2 form an integral part of these financial statements.

Dynamic Aero Variable Enclosure Limited
Notes to the financial statements for the Period from 22 January 2016 to 31 January 2017
..... *continued*

1 Accounting policies

Trading status

The company was dormant and has not traded during the period.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Debtors

	31 January 2017
	£
Other debtors	<u><u>1</u></u>

3 Share capital

Allotted, called up shares

	31 January 2017	
	No.	£
Ordinary share of £1 each	1	1
	<u><u>1</u></u>	<u><u>1</u></u>

New shares allotted

During the period 1 Ordinary share having an aggregate nominal value of £1 were allotted for an aggregate consideration of £1.

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.