

REGISTERED NUMBER: 04518321 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2017

FOR

**HUMAN DYNAMICS MANAGEMENT CONSULTANCY
LTD**

**HUMAN DYNAMICS MANAGEMENT CONSULTANCY
LTD (BY SHARES) (REGISTERED NUMBER: 04518321)**

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FOR THE YEAR ENDED 31 MAY 2017**

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**HUMAN DYNAMICS MANAGEMENT CONSULTANCY
LTD (BY SHARES)**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2017**

DIRECTORS: P Cook
Mrs A Cook

SECRETARY: P Cook

REGISTERED OFFICE: 91 Park Avenue
Gillingham
Kent
ME7 4AG

REGISTERED NUMBER: 04518321 (England and Wales)

ACCOUNTANTS: J Parish & Co
295 High Street
Rainham
Gillingham
Kent
ME8 8DS

**HUMAN DYNAMICS MANAGEMENT CONSULTANCY
LTD (BY SHARES) (REGISTERED NUMBER: 04518321)**

**INCOME STATEMENT
FOR THE YEAR ENDED 31 MAY 2017**

	31.5.17 £	31.5.16 £
TURNOVER	46,239	23,434
Cost of raw materials and consumables	(3,514)	(3,098)
Staff costs	(18,000)	(18,000)
Depreciation and other amounts written off assets	(317)	(423)
Other charges	(7,040)	(6,579)
Taxation	(2,380)	-
PROFIT/(LOSS)	<u>14,988</u>	<u>(4,666)</u>

**HUMAN DYNAMICS MANAGEMENT CONSULTANCY
LTD (BY SHARES) (REGISTERED NUMBER: 04518321)**

**BALANCE SHEET
31 MAY 2017**

	31.5.17		31.5.16
	£	£	£
FIXED ASSETS		950	1,267
CURRENT ASSETS	8,239		4,860
CREDITORS			
Amounts falling due within one year	<u>(9,051)</u>		<u>(9,277)</u>
NET CURRENT LIABILITIES		<u>(812)</u>	<u>(4,417)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>138</u>	<u>(3,150)</u>
CAPITAL AND RESERVES		<u>138</u>	<u>(3,150)</u>

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

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

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) 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 in accordance with the micro-entity provisions.

The financial statements were approved by the Board of Directors on 30 June 2017 and were signed on its behalf by:

P Cook - 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.