REGISTERED NUMBER: 05283321 (England and Wales)

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2017

FOR

DYNAMIC PEOPLE LIMITED

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FOR THE YEAR ENDED 31 MARCH 2017

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DYNAMIC PEOPLE LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017

DIRECTOR:	Mrs C Duru
REGISTERED OFFICE:	Units 1 & 3 30 - 32 Friern Park London N12 9DA
REGISTERED NUMBER:	05283321 (England and Wales)
ACCOUNTANTS:	EA Chartered Accountants 869 High Road London N12 8QA

DYNAMIC PEOPLE LIMITED (REGISTERED NUMBER: 05283321)

STATEMENT OF FINANCIAL POSITION
31 MARCH 2017

	Notes	2017 £	£	2016 £	£
FIXED ASSETS					
Tangible assets	4		1,072,436		1,100,214
CURRENT ASSETS					
Debtors	5	520,499		308,631	
Cash at bank and in hand		1,029,210		1,211,776	
		1,549,709		1,520,407	
CREDITORS					
Amounts falling due within one year	6	365,228		506,624	
NET CURRENT ASSETS			1,184,481		1,013,783
TOTAL ASSETS LESS CURRENT LIABILITIES			2,256,917		2,113,997
CREDITORS					
Amounts falling due after more than one year	7		(277,412)		(308,554)
PROVISIONS FOR LIABILITIES			(8,500)		-
NET ASSETS			1,971,005		1,805,443
CAPITAL AND RESERVES					
Called up share capital			100		100
Retained earnings			1,970,905		1,805,343
SHAREHOLDERS' FUNDS			1,971,005		1,805,443

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 her 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 27 December 2017 and were signed by:

Mrs C Duru - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2017

1. STATUTORY INFORMATION

Dynamic People 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.

2. ACCOUNTING POLICIES

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

Turnover
Turnover represents net invoiced provision of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Long leasehold	- 2% on cost
Fixtures and fittings	- 20% on cost
Motor vehicles	- 20% on cost
Office equipment	- 25% on cost

The long leasehold property consists of land and building. Depreciation has been provided on the value of the building only.

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 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.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

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.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 167 .

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4. TANGIBLE FIXED ASSETS

	Long leasehold £	Fixtures and fittings £	Motor vehicles £	Office equipment £	Totals £
COST					
At 1 April 2016 and 31 March 2017	1,150,958	42,050	14,435	69,555	1,276,998
DEPRECIATION					
At 1 April 2016	73,886	35,899	2,887	64,112	176,784
Charge for year	16,419	5,575	2,887	2,897	27,778
At 31 March 2017	90,305	41,474	5,774	67,009	204,562
NET BOOK VALUE					
At 31 March 2017	1,060,653	576	8,661	2,546	1,072,436
At 31 March 2016	1,077,072	6,151	11,548	5,443	1,100,214

Included in cost of long leasehold; the cost of land is £330,000 (2016: £330,000), which is not depreciated.

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017 £	2016 £
Trade debtors	157,082	120,322
Amounts owed by group undertakings	120	60
Other debtors	363,297	188,249
	520,499	308,631

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017 £	2016 £
Bank loans and overdrafts	53,200	51,739
Hire purchase contracts	1,589	1,589
Trade creditors	10,065	6,920
Amounts owed to group undertakings	79,772	319,772
Taxation and social security	89,996	85,253
Other creditors	130,606	41,351
	365,228	506,624

7. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2017 £	2016 £
Bank loans	271,630	301,183
Hire purchase contracts	5,782	7,371
	277,412	308,554

Amounts falling due in more than five years:

Repayable by instalments		
Bank loans more than 5 years by instalments	67,190	96,743

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8. SECURED DEBTS

The following secured debts are included within creditors:

	2017	2016
	£	£
Bank loans	322,740	352,293

9. RELATED PARTY DISCLOSURES

Included in creditors falling due within one year, is an interest free amount of £22,590 (2016: £22,590), owed to the director of the company, Mrs C Duru.

During the year, the company paid dividends amounting £70,000 (£2016: £300,000) to the holding company, SCKC Group Limited.

Included in creditors, amounts falling due within one year, is an interest free amount of £79,772 (2016: £319,772) due to SCKC Group Limited,

SCKC Group Limited is a company controlled and owned by the director, Mrs C Duru.

Included in debtors, amounts due within one year, is an interest free amount of £120 (2016: £60) due from DURU Investments Limited.

The companies are connected by DURU investments Limited being a subsidiary of SCKC Group Limited and having Mrs C Duru as common director.

10. ULTIMATE CONTROLLING PARTY

During the year under review, the company was under the control of its director, Mrs C Duru.

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.