

# **DYNAMICS EXPERTS LTD**

**Company Registration Number:  
08994182 (England and Wales)**

**Unaudited abridged accounts for the year ended 30 April 2022**

## **Period of accounts**

**Start date: 01 May 2021**

**End date: 30 April 2022**

# **DYNAMICS EXPERTS LTD**

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**for the Period Ended 30 April 2022**

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# **DYNAMICS EXPERTS LTD**

## **Company Information**

**for the Period Ended 30 April 2022**

**Director:**

Sandeep Kumar Batra

Basil Lall

**Registered office:**

20-22

Wenlock Road

London

England

N1 7GU

**Company Registration Number:**

08994182 (England and Wales)

# **DYNAMICS EXPERTS LTD**

## **Directors' Report Period Ended 30 April 2022**

The directors present their report with the financial statements of the company for the period ended 30 April 2022

### **Principal Activities**

The principal activity of the company for the year under review was IT consultancy

### **Directors**

**The directors shown below have held office during the whole of the period from 01 May 2021 to 30 April 2022**

Sandeep Kumar Batra

Basil Lall

**This report was approved by the board of directors on 31 May 2022**

**And Signed On Behalf Of The Board By:**

Name: Sandeep Kumar Batra

Status: Director

# DYNAMICS EXPERTS LTD

## Profit and Loss Account

for the Period Ended 30 April 2022

|                                    | <i>Notes</i> | <i>2022</i><br>£ | <i>2021</i><br>£ |
|------------------------------------|--------------|------------------|------------------|
| Gross Profit or (Loss)             |              | 5,921            | 60,879           |
| Administrative Expenses            |              | ( 791 )          | ( 711 )          |
| <b>Operating Profit or (Loss)</b>  |              | <b>5,130</b>     | <b>60,168</b>    |
| <b>Profit or (Loss) Before Tax</b> |              | <b>5,130</b>     | <b>60,168</b>    |
| Tax on Profit                      |              | ( 974 )          | ( 11,432 )       |
| <b>Profit or (Loss) for Period</b> |              | <b>4,156</b>     | <b>48,736</b>    |

The notes form part of these financial statements

# DYNAMICS EXPERTS LTD

## Balance sheet

As at 30 April 2022

|                                                 | <i>Notes</i> | <i>2022</i><br>£ | <i>2021</i><br>£ |
|-------------------------------------------------|--------------|------------------|------------------|
| <b>Fixed assets</b>                             |              |                  |                  |
| <b>Total fixed assets:</b>                      |              | -                | -                |
| <b>Current assets</b>                           |              |                  |                  |
| Debtors:                                        |              | 50,725           | 30,396           |
| Cash at bank and in hand:                       |              | 95,266           | 107,842          |
| <b>Total current assets:</b>                    |              | 145,991          | 138,238          |
| Creditors: amounts falling due within one year: |              | ( 86,425 )       | ( 82,828 )       |
| <b>Net current assets (liabilities):</b>        |              | 59,566           | 55,410           |
| Total assets less current liabilities:          |              | 59,566           | 55,410           |
| <b>Total net assets (liabilities):</b>          |              | 59,566           | 55,410           |

The notes form part of these financial statements

# DYNAMICS EXPERTS LTD

## Balance sheet continued

As at 30 April 2022

|                             | <i>Notes</i> | <i>2022</i><br>£ | <i>2021</i><br>£ |
|-----------------------------|--------------|------------------|------------------|
| <b>Capital and reserves</b> |              |                  |                  |
| Called up share capital:    |              | <b>100</b>       | 100              |
| Profit and loss account:    |              | <b>59,466</b>    | 55,310           |
| <b>Shareholders funds:</b>  |              | <b>59,566</b>    | 55,410           |

For the year ending 30 April 2022 the company was entitled to exemption 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 directors acknowledge their 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 this accounting period 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.

**This report was approved by the board of directors on 31 May 2022**

**And Signed On Behalf Of The Board By:**

Name: Sandeep Kumar Batra

Status: Director

The notes form part of these financial statements

# **DYNAMICS EXPERTS LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 April 2022**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

#### **Turnover policy**

Turnover represents net invoiced sales of goods & services, excluding value added tax

# **DYNAMICS EXPERTS LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 April 2022**

### **2. Employees**

|                                               | <i>2022</i> | <i>2021</i> |
|-----------------------------------------------|-------------|-------------|
| Average number of employees during the period | 0           | 0           |

# **DYNAMICS EXPERTS LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 April 2022**

### **3. Off balance sheet disclosure**

No

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.