

DYNAMICS EXPERTS LTD

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

Unaudited abridged accounts for the year ended 30 April 2023

Period of accounts

Start date: 01 May 2022

End date: 30 April 2023

DYNAMICS EXPERTS LTD

Contents of the Financial Statements

for the Period Ended 30 April 2023

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

DYNAMICS EXPERTS LTD

Company Information

for the Period Ended 30 April 2023

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 2023

The directors present their report with the financial statements of the company for the period ended 30 April 2023

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 2022 to 30 April 2023

Sandeep Kumar Batra

Basil Lall

This report was approved by the board of directors on 31 May 2023

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 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Gross Profit or (Loss)		3,000	5,921
Administrative Expenses		(1,039)	(791)
Operating Profit or (Loss)		<u>1,961</u>	<u>5,130</u>
Profit or (Loss) Before Tax		<u>1,961</u>	<u>5,130</u>
Tax on Profit		(372)	(974)
Profit or (Loss) for Period		<u>1,589</u>	<u>4,156</u>

The notes form part of these financial statements

DYNAMICS EXPERTS LTD

Balance sheet

As at 30 April 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:		39,395	50,725
Cash at bank and in hand:		104,305	95,266
Total current assets:		143,700	145,991
Creditors: amounts falling due within one year:		(82,545)	(86,425)
Net current assets (liabilities):		61,155	59,566
Total assets less current liabilities:		61,155	59,566
Total net assets (liabilities):		61,155	59,566

The notes form part of these financial statements

DYNAMICS EXPERTS LTD

Balance sheet continued

As at 30 April 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		61,055	59,466
Shareholders funds:		61,155	59,566

For the year ending 30 April 2023 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 2023

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 2023

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 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	0	0

DYNAMICS EXPERTS LTD

Notes to the Financial Statements

for the Period Ended 30 April 2023

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.