

DYNAMITE ENERGY LTD

**Company Registration Number:
14689708 (England and Wales)**

Unaudited statutory accounts for the year ended 28 February 2024

Period of accounts

Start date: 27 February 2023

End date: 28 February 2024

DYNAMITE ENERGY LTD

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DYNAMITE ENERGY LTD

Company Information

for the Period Ended 28 February 2024

Director:

Evan Kemp

Registered office:

2
Tyzack Crescent
Sunderland
England
SR6 9SD

Company Registration Number:

14689708 (England and Wales)

DYNAMITE ENERGY LTD

Directors' Report Period Ended 28 February 2024

The directors present their report with the financial statements of the company for the period ended 28 February 2024

Principal Activities

The company is not trading and has not been trading since it started

Political and charitable donations

None

Company policy on the employment of disabled persons

None

Additional information

None

Directors

The directors shown below have held office during the whole of the period from 27 February 2023 to 28 February 2024

Evan Kemp

This report was approved by the board of directors on 30 October 2024

And Signed On Behalf Of The Board By:

Name: Evan Kemp

Status: Director

DYNAMITE ENERGY LTD

Profit and Loss Account

for the Period Ended 28 February 2024

	<i>Notes</i>	<i>2024</i> <i>£</i>
Turnover		0
Cost of sales		(0)
Gross Profit or (Loss)		0
Income from coronavirus (COVID-19) business support grants		0
Distribution Costs		(0)
Administrative Expenses		(0)
Other operating income		0
Operating Profit or (Loss)		<u>0</u>
Interest Receivable and Similar Income		0
Interest Payable and Similar Charges		(0)
Profit or (Loss) Before Tax		<u>0</u>
Tax on Profit		(0)
Profit or (Loss) for Period		<u>0</u>

The notes form part of these financial statements

DYNAMITE ENERGY LTD

Balance sheet

As at 28 February 2024

	<i>Notes</i>	<i>2024</i> <i>£</i>
Fixed assets		
Intangible assets:	4	0
Tangible assets:	5	0
Total fixed assets:		<u>0</u>
Current assets		
Stocks:		0
Debtors:	6	0
Cash at bank and in hand:		0
Total current assets:		<u>0</u>
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:	7	(0)
Net current assets (liabilities):		<u>0</u>
Total assets less current liabilities:		0
Creditors: amounts falling due after more than one year:	8	(0)
Provision for liabilities:		(0)
Accruals and deferred income:		(1)
Total net assets (liabilities):		<u>(1)</u>

The notes form part of these financial statements

DYNAMITE ENERGY LTD

Balance sheet continued

As at 28 February 2024

	<i>Notes</i>	<i>2024</i> <i>£</i>
Capital and reserves		
Called up share capital:		1
Revaluation reserve:	9	0
Profit and loss account:		(2)
Shareholders funds:		(1)

For the year ending 28 February 2024 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.

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 30 October 2024

And Signed On Behalf Of The Board By:

Name: Evan Kemp

Status: Director

The notes form part of these financial statements

DYNAMITE ENERGY LTD

Notes to the Financial Statements

for the Period Ended 28 February 2024

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

DYNAMITE ENERGY LTD

Notes to the Financial Statements

for the Period Ended 28 February 2024

2. Employees

2024

Average number of employees during the period

0

DYNAMITE ENERGY LTD

Notes to the Financial Statements

for the Period Ended 28 February 2024

3. Off balance sheet disclosure

No

DYNAMITE ENERGY LTD

Notes to the Financial Statements

for the Period Ended 28 February 2024

4. Intangible assets

	Other		Total
Cost	£	£	
Additions	0		0
Disposals	(0)		(0)
Revaluations	0		0
Transfers	0		0
At 28 February 2024	0		0
Amortisation			
Charge for year	0		0
On disposals	(0)		(0)
Other adjustments	0		0
Amortisation at 28 February 2024	0		0
Net book value			
Net book value at 28 February 2024	0		0

DYNAMITE ENERGY LTD

Notes to the Financial Statements

for the Period Ended 28 February 2024

5. Tangible assets

	Motor vehicles		Total
Cost	£	£	
Additions	0		0
Disposals	(0)		(0)
Revaluations	0		0
Transfers	0		0
At 28 February 2024	0		0
Depreciation			
Charge for year	0		0
On disposals	(0)		(0)
Other adjustments	0		0
At 28 February 2024	0		0
Net book value			
At 28 February 2024	0		0

DYNAMITE ENERGY LTD

Notes to the Financial Statements

for the Period Ended 28 February 2024

6. Debtors

	2024	
	£	
Trade debtors	0	
Prepayments and accrued income	0	
Other debtors	0	
Total	0	
Debtors due after more than one year:	0	

DYNAMITE ENERGY LTD

Notes to the Financial Statements

for the Period Ended 28 February 2024

7.Creditors: amounts falling due within one year note

	2024 £
Bank loans and overdrafts	0
Amounts due under finance leases and hire purchase contracts	0
Trade creditors	0
Taxation and social security	0
Accruals and deferred income	0
Other creditors	0
Total	0

DYNAMITE ENERGY LTD

Notes to the Financial Statements

for the Period Ended 28 February 2024

8.Creditors: amounts falling due after more than one year

	2024 £
Bank loans and overdrafts	0
Amounts due under finance leases and hire purchase contracts	0
Other creditors	0
Total	0

DYNAMITE ENERGY LTD

Notes to the Financial Statements

for the Period Ended 28 February 2024

9. Revaluation reserve

	<i>2024</i> <i>£</i>
Surplus or deficit after revaluation	0
Balance at 28 February 2024	0

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.