

# **DYNAMITE ENERGY LTD**

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

**Unaudited statutory accounts for the year ended 28 February 2025  
(Dormant)**

**Period of accounts**

**Start date: 29 February 2024**

**End date: 28 February 2025**

# **DYNAMITE ENERGY LTD**

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# **DYNAMITE ENERGY LTD**

## **Company Information**

**for the Period Ended 28 February 2025**

**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 2025**

The directors present their report with the financial statements of the company for the period ended 28 February 2025

### **Directors**

**The directors shown below have held office during the whole of the period from 29 February 2024 to 28 February 2025**  
Evan Kemp

The company was dormant and did not trade in the period.

**This report was approved by the board of directors on 30 October 2025**

**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 2025**

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

# DYNAMITE ENERGY LTD

## Balance sheet

As at 28 February 2025

|                                                          | <i>Notes</i> | <i>2025</i><br>£ | <i>2024</i><br>£ |
|----------------------------------------------------------|--------------|------------------|------------------|
| <b>Fixed assets</b>                                      |              |                  |                  |
| Intangible assets:                                       | 4            | 0                | 0                |
| Tangible assets:                                         | 5            | 0                | 0                |
| <b>Total fixed assets:</b>                               |              | <u>0</u>         | <u>0</u>         |
| <b>Current assets</b>                                    |              |                  |                  |
| Stocks:                                                  |              | 0                | 0                |
| Debtors:                                                 | 6            | 0                | 0                |
| Cash at bank and in hand:                                |              | 1                | 1                |
| <b>Total current assets:</b>                             |              | <u>1</u>         | <u>1</u>         |
| Prepayments and accrued income:                          |              | 0                | 0                |
| Creditors: amounts falling due within one year:          | 7            | ( 0 )            | ( 0 )            |
| <b>Net current assets (liabilities):</b>                 |              | <u>1</u>         | <u>1</u>         |
| Total assets less current liabilities:                   |              | 1                | 1                |
| Creditors: amounts falling due after more than one year: | 8            | ( 0 )            | ( 0 )            |
| Provision for liabilities:                               |              | ( 0 )            | ( 0 )            |
| Accruals and deferred income:                            |              | ( 0 )            | ( 0 )            |
| <b>Total net assets (liabilities):</b>                   |              | <u>1</u>         | <u>1</u>         |

The notes form part of these financial statements

# DYNAMITE ENERGY LTD

## Balance sheet continued

As at 28 February 2025

|                             | <i>Notes</i> | <i>2025</i><br>£ | <i>2024</i><br>£ |
|-----------------------------|--------------|------------------|------------------|
| <b>Capital and reserves</b> |              |                  |                  |
| Called up share capital:    |              | 1                | 1                |
| Revaluation reserve:        |              | 0                | 0                |
| Profit and loss account:    |              | 0                | 0                |
| <b>Shareholders funds:</b>  |              | <u>1</u>         | <u>1</u>         |

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.

For the year ending 28 February 2025 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 30 October 2025**

**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 2025**

### **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 2025

### 2. Employees

|                                               | <i>2025</i> | <i>2024</i> |
|-----------------------------------------------|-------------|-------------|
| Average number of employees during the period | 0           | 0           |

# **DYNAMITE ENERGY LTD**

## **Notes to the Financial Statements**

**for the Period Ended 28 February 2025**

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

No

# DYNAMITE ENERGY LTD

## Notes to the Financial Statements

for the Period Ended 28 February 2025

### 4. Intangible assets

|                                    | Other | Total |
|------------------------------------|-------|-------|
| Cost                               | £     | £     |
| At 29 February 2024                | 0     | 0     |
| Additions                          | 0     | 0     |
| Disposals                          | ( 0 ) | ( 0 ) |
| Revaluations                       | 0     | 0     |
| Transfers                          | 0     | 0     |
| At 28 February 2025                | 0     | 0     |
| <b>Amortisation</b>                |       |       |
| Amortisation at 29 February 2024   | 0     | 0     |
| Charge for year                    | 0     | 0     |
| On disposals                       | ( 0 ) | ( 0 ) |
| Other adjustments                  | 0     | 0     |
| Amortisation at 28 February 2025   | 0     | 0     |
| <b>Net book value</b>              |       |       |
| Net book value at 28 February 2025 | 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 2025

### 5. Tangible assets

|                     | Office equipment |   | Total |
|---------------------|------------------|---|-------|
| Cost                | £                | £ |       |
| At 29 February 2024 | 0                |   | 0     |
| Additions           | 0                |   | 0     |
| Disposals           | ( 0 )            |   | ( 0 ) |
| Revaluations        | 0                |   | 0     |
| Transfers           | 0                |   | 0     |
| At 28 February 2025 | 0                |   | 0     |
| Depreciation        |                  |   |       |
| At 29 February 2024 | 0                |   | 0     |
| Charge for year     | 0                |   | 0     |
| On disposals        | ( 0 )            |   | ( 0 ) |
| Other adjustments   | 0                |   | 0     |
| At 28 February 2025 | 0                |   | 0     |
| Net book value      |                  |   |       |
| At 28 February 2025 | 0                |   | 0     |
| At 28 February 2024 | 0                |   | 0     |

# DYNAMITE ENERGY LTD

## Notes to the Financial Statements

for the Period Ended 28 February 2025

### 6. Debtors

|                                       | <i>2025</i> | <i>2024</i> |
|---------------------------------------|-------------|-------------|
|                                       | <i>£</i>    | <i>£</i>    |
| Trade debtors                         | 0           | 0           |
| Prepayments and accrued income        | 0           | 0           |
| Other debtors                         | 0           | 0           |
| Total                                 | <u>0</u>    | <u>0</u>    |
| Debtors due after more than one year: | 0           | 0           |

# DYNAMITE ENERGY LTD

## Notes to the Financial Statements

for the Period Ended 28 February 2025

### 7.Creditors: amounts falling due within one year note

|                                                              | <i>2025</i> | <i>2024</i> |
|--------------------------------------------------------------|-------------|-------------|
|                                                              | <i>£</i>    | <i>£</i>    |
| Bank loans and overdrafts                                    | 0           | 0           |
| Amounts due under finance leases and hire purchase contracts | 0           | 0           |
| Trade creditors                                              | 0           | 0           |
| Taxation and social security                                 | 0           | 0           |
| Accruals and deferred income                                 | 0           | 0           |
| Other creditors                                              | 0           | 0           |
| <b>Total</b>                                                 | <b>0</b>    | <b>0</b>    |

# DYNAMITE ENERGY LTD

## Notes to the Financial Statements

for the Period Ended 28 February 2025

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

|                                                              | <i>2025</i> | <i>2024</i> |
|--------------------------------------------------------------|-------------|-------------|
|                                                              | <i>£</i>    | <i>£</i>    |
| Bank loans and overdrafts                                    | 0           | 0           |
| Amounts due under finance leases and hire purchase contracts | 0           | 0           |
| Other creditors                                              | 0           | 0           |
| <b>Total</b>                                                 | <b>0</b>    | <b>0</b>    |

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.