

Executive Dynamics Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2020

Executive Dynamics Limited

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Executive Dynamics Limited

Company Information

Director	Mr Robert James Wilson
Registered office	Eagle House 14 Queens Road Coventry W Mids CV1 3EG
Accountants	McGlone Wardzynski Limited 14 Queens Road Eagle House Coventry CV1 3EG

Executive Dynamics Limited
(Registration number: 04459252)
Balance Sheet as at 31 March 2020

	2020 £	2019 £
Fixed assets	39,798	21,458
Current assets	218,285	200,219
Prepayments and accrued income	554	643
Creditors: Amounts falling due within one year	(33,896)	(36,200)
Net current assets	184,943	164,662
Total assets less current liabilities	224,741	186,120
Accruals and deferred income	(2,750)	(2,750)
	<u>221,991</u>	<u>183,370</u>
Capital and reserves	<u>221,991</u>	<u>183,370</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Eagle House
14 Queens Road
Coventry
W Mids
CV1 3EG
United Kingdom

These financial statements were authorised for issue by the director on 14 December 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2019 - 2).

Executive Dynamics Limited

(Registration number: 04459252)

Balance Sheet as at 31 March 2020 (continued)

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 14 December 2020

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Mr Robert James Wilson
Director

Eagle House

This document was delivered using electronic communications and authenticated in accordance with the
Company's rules relating to electronic form, authentication and manner of delivery under section 1072 of
the Companies Act 2006.