

REGISTERED NUMBER: 05897519 (England and Wales)

Financial Statements for the Year Ended 31 March 2017

for

DYNAMIC RESOURCING SERVICES LIMITED

Ark Aurora Ltd
Chartered Accountants & Chartered Tax Advisers
The Maltings
2 Anderson Rd
Bearwood
Birmingham
West Midlands
B66 4AR

Contents of the Financial Statements
FOR THE YEAR ENDED 31 MARCH 2017

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

DYNAMIC RESOURCING SERVICES LIMITED

Company Information

FOR THE YEAR ENDED 31 MARCH 2017

DIRECTOR:

F Akhtar

REGISTERED OFFICE:

Burnham Business Centre
Dorney House
46-48a High Street
Burnham
Buckinghamshire
SL1 7JP

REGISTERED NUMBER:

05897519 (England and Wales)

ACCOUNTANTS:

Ark Aurora Ltd
Chartered Accountants & Chartered Tax Advisers
The Maltings
2 Anderson Rd
Bearwood
Birmingham
West Midlands
B66 4AR

Balance Sheet
31 MARCH 2017

	Notes	31.3.17 £	£	31.3.16 £	£
FIXED ASSETS					
Tangible assets	4		1,148		1,435
CURRENT ASSETS					
Debtors	5	173,773		184,902	
Cash at bank		<u>1,304</u>		<u>14,513</u>	
		175,077		199,415	
CREDITORS					
Amounts falling due within one year	6	<u>83,656</u>		<u>116,572</u>	
NET CURRENT ASSETS			<u>91,421</u>		<u>82,843</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>92,569</u>		<u>84,278</u>
CAPITAL AND RESERVES					
Called up share capital			10		10
Retained earnings			<u>92,559</u>		<u>84,268</u>
SHAREHOLDERS' FUNDS			<u>92,569</u>		<u>84,278</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 29 December 2017 and were signed by:

F Akhtar - Director

Notes to the Financial Statements
FOR THE YEAR ENDED 31 MARCH 2017

1. **STATUTORY INFORMATION**

Dynamic Resourcing Services Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery - 20% on cost

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 20 (2016 - 20).

4. **TANGIBLE FIXED ASSETS**

	Plant and machinery £	Computer equipment £	Totals £
COST			
At 1 April 2016 and 31 March 2017	<u>6,464</u>	<u>1,193</u>	<u>7,657</u>
DEPRECIATION			
At 1 April 2016	5,484	738	6,222
Charge for year	<u>196</u>	<u>91</u>	<u>287</u>
At 31 March 2017	<u>5,680</u>	<u>829</u>	<u>6,509</u>
NET BOOK VALUE			
At 31 March 2017	<u>784</u>	<u>364</u>	<u>1,148</u>
At 31 March 2016	<u>980</u>	<u>455</u>	<u>1,435</u>

Notes to the Financial Statements - continued
 FOR THE YEAR ENDED 31 MARCH 2017

5. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.3.17	31.3.16
	£	£
Trade debtors	182,301	208,154
Dynamic Res Group Ltd	(40,000)	(56,000)
Other debtors	2,504	2,504
Inter company balance	27,000	27,000
Directors' current accounts	1,183	1,703
Prepayments	785	1,541
	<u>173,773</u>	<u>184,902</u>

6. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.3.17	31.3.16
	£	£
Trade creditors	4,814	38,063
Tax	12,528	11,431
Social security and other taxes	9,375	2,704
VAT	56,939	64,374
	<u>83,656</u>	<u>116,572</u>

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.