

**REGISTERED NUMBER: 05897519 (England and Wales)**

Financial Statements for the Year Ended 31 March 2018

for

DYNAMIC RESOURCING SERVICES LIMITED

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

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FOR THE YEAR ENDED 31 MARCH 2018

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DYNAMIC RESOURCING SERVICES LIMITED

Company Information

FOR THE YEAR ENDED 31 MARCH 2018

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**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 2018

	Notes	31.3.18 £	£	31.3.17 £	£
<b>FIXED ASSETS</b>					
Tangible assets	4		918		1,148
<b>CURRENT ASSETS</b>					
Debtors	5	195,497		173,773	
Cash at bank		543		1,304	
		<u>196,040</u>		<u>175,077</u>	
<b>CREDITORS</b>					
Amounts falling due within one year	6	<u>96,193</u>		<u>83,656</u>	
<b>NET CURRENT ASSETS</b>			<u>99,847</u>		<u>91,421</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>100,765</u>		<u>92,569</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital			10		10
Retained earnings			<u>100,755</u>		<u>92,559</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>100,765</u>		<u>92,569</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 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 24 December 2018 and were signed by:

F Akhtar - Director

Notes to the Financial Statements  
FOR THE YEAR ENDED 31 MARCH 2018

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 16 (2017 - 20).

4. **TANGIBLE FIXED ASSETS**

	Plant and machinery £	Computer equipment £	Totals £
<b>COST</b>			
At 1 April 2017 and 31 March 2018	<u>6,464</u>	<u>1,193</u>	<u>7,657</u>
<b>DEPRECIATION</b>			
At 1 April 2017	5,680	829	6,509
Charge for year	<u>157</u>	<u>73</u>	<u>230</u>
At 31 March 2018	<u>5,837</u>	<u>902</u>	<u>6,739</u>
<b>NET BOOK VALUE</b>			
At 31 March 2018	<u>627</u>	<u>291</u>	<u>918</u>
At 31 March 2017	<u>784</u>	<u>364</u>	<u>1,148</u>

Notes to the Financial Statements - continued  
 FOR THE YEAR ENDED 31 MARCH 2018

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

	31.3.18	31.3.17
	£	£
Trade debtors	163,788	182,301
Dynamic Res Group Ltd	-	(40,000)
Other debtors	2,504	2,504
Inter company balance	27,000	27,000
Directors' current accounts	663	1,183
Prepayments	1,542	785
	<u>195,497</u>	<u>173,773</u>

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

	31.3.18	31.3.17
	£	£
Trade creditors	3,563	4,814
Tax	11,493	12,528
Social security and other taxes	14,330	9,375
VAT	66,807	56,939
	<u>96,193</u>	<u>83,656</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.