Company registration number: 08043581

**BI4 Dynamics UK Limited** 

Unaudited filleted financial statements

30 April 2021

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#### **Directors and other information**

**Director** Mr Mladen Gvozdenovic

Company number 08043581

Registered office 41 Clarence Road

Chesterfield

S40 1LH

Accountants Dey & Co.

Brookdale

41 Clarence Road

Chesterfield Derbyshire S40 1LH

# Statement of financial position

### 30 April 2021

	2021		2020	
	£	£	£	£
Called up share capital not paid		200		200
Current assets	42,570		32,531	
Prepayments and accrued income	-		6,000	
		42,570		38,531
Creditors: amounts falling due within one year		( 40,706)		( 36,720)
Net current assets		1,864		1,811
Total assets less current liabilities		2,064		2,011
Accruals and deferred income		( 1,560)		( 1,600)
Net assets		504		411
Capital and reserves		504		411

Year ended 30 April 2021

For the year ending 30 April 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

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

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 29 April 2022, and are signed on behalf of the board by:

#### Mr Mladen Gvozdenovic

Director

Company registration number: 08043581

The company is a private company limited by shares, registered in England & Wales.

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.