

**A2B DYNASTY LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2021**

**A2B DYNASTY LTD**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

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	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**A2B DYNASTY LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 AUGUST 2021**

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<b>Director</b>	Thomas Glynn
<b>Company Number</b>	10940220 (England and Wales)
<b>Registered Office</b>	4 PALLISTER ROAD CLACTON-ON-SEA CO15 1PQ UNITED KINGDOM
<b>Accountants</b>	IDS Accountants Ltd 4 Pallister Road Clacton On Sea Essex CO15 1PQ

**A2B DYNASTY LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 AUGUST 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	11,123	14,832
<b>Current assets</b>			
Cash at bank and in hand		3,900	3,586
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(9,407)	(5,709)
<b>Net current liabilities</b>		<u>(5,507)</u>	<u>(2,123)</u>
<b>Total assets less current liabilities</b>		5,616	12,709
<b>Creditors: amounts falling due after more than one year</b>	<u>6</u>	(10,000)	(10,000)
<b>Net (liabilities)/assets</b>		<u>(4,384)</u>	2,709
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(4,484)	2,609
<b>Shareholders' funds</b>		<u>(4,384)</u>	<u>2,709</u>

For the year ending 31 August 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 25 May 2022 and were signed on its behalf by

Thomas Glynn  
Director

Company Registration No. 10940220

**A2B DYNASTY LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2021**

**1 Statutory information**

A2B Dynasty Ltd is a private company, limited by shares, registered in England and Wales, registration number 10940220. The registered office is 4 PALLISTER ROAD, CLACTON-ON-SEA, CO15 1PQ, UNITED KINGDOM.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings                      25% Straight line

**4 Tangible fixed assets**

	<b>Motor vehicles</b>	<b>Fixtures &amp; fittings</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>			
At 1 September 2020	25,459	1,454	26,913
At 31 August 2021	25,459	1,454	26,913
<b>Depreciation</b>			
At 1 September 2020	12,081	-	12,081
Charge for the year	3,345	364	3,709
At 31 August 2021	15,426	364	15,790
<b>Net book value</b>			
At 31 August 2021	10,033	1,090	11,123
At 31 August 2020	13,378	1,454	14,832

**5 Creditors: amounts falling due within one year**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Taxes and social security	455	455
Other creditors	-	7,308
Loans from directors	8,202	(2,804)
Accruals	750	750
	9,407	5,709

**A2B DYNASTY LTD**  
**NOTES TO THE ACCOUNTS**  
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<b>6 Creditors: amounts falling due after more than one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Loans from directors	10,000	10,000

**7 Average number of employees**

During the year the average number of employees was 0 (2020: 0).

