COMPANY REGISTRATION NUMBER: 11483783

Dynamic Visual Technologies Ltd Filleted Unaudited Abridged Financial Statements 28 February 2019

Abridged Financial Statements

Period from 25 July 2018 to 28 February 2019

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Chartered Accountant's Report to the Director on the Preparation of the Unaudited Statutory Abridged Financial Statements of Dynamic Visual Technologies Ltd Period from 25 July 2018 to 28 February 2019

As described on the abridged statement of financial position, the director of the company is responsible for the preparation of the abridged financial statements for the period ended 28 February 2019, which comprise the abridged statement of financial position and the related notes. You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these abridged financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

SABLE ACCOUNTING LIMITED Chartered accountant
13th Floor, One Croydon 12-16 Addiscombe Road Croydon UK CR0 0XT
13 November 2019

Abridged Statement of Financial Position

28 February 2019

	28	28 Feb 19	
	Note	£	
Current assets			
Debtors		100	
Net current assets		100	
Total assets less current liabilities		100	
Capital and reserves			
Called up share capital		100	
Shareholders funds		100	

These abridged financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the abridged statement of comprehensive income has not been delivered.

The company did not trade during the current period or prior period and has not made either a profit or loss.

For the period ending 28 February 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its abridged financial statements for the period 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 abridged financial statements .

All of the members have consented to the preparation of the abridged statement of comprehensive income and the abridged statement of financial position for the period ending 28 February 2019 in accordance with Section 444(2A) of the Companies Act 2006.

These abridged financial statements were approved by the board of directors and authorised for issue on 13 November 2019, and are signed on behalf of the board by:

Mr SJ Brown

Director

Company registration number: 11483783

Notes to the Abridged Financial Statements

Period from 25 July 2018 to 28 February 2019

1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is C/- Sable Accounting, 13th Floor, One Croydon, 12-16 Addiscombe Road, Croydon, CR0 0XT.

2. Statement of compliance

These abridged financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

3. Accounting policies

Basis of preparation

The abridged financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss. The abridged financial statements are prepared in sterling, which is the functional currency of the entity.

Income statement

The company is dormant as defined by section 1169 of the Companies Act 2006. The company received no income and incurred no expenditure during the current period or prior period and therefore no income statement is presented within these abridged financial statements. There have been no movements in shareholders funds during the current period or prior period.

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.