

**DYNAMIC TRAINING AND ASSESSMENTS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Dynamic Training And Assessments Ltd
Balance Sheet
As at 31 March 2023

Registered number: 12199701

	2023	2022
	£	£
Fixed assets	30,304	28,142
Current assets	223,067	71,310
Creditors: Amounts Falling Due Within One Year	(110,273)	(60,335)
NET CURRENT ASSETS	112,794	10,975
TOTAL ASSETS LESS CURRENT LIABILITIES	143,098	39,117
Creditors: Amounts Falling After More Than One Year	(12,285)	(9,624)
Accruals and deferred income	(450)	(426)
NET ASSETS	130,363	29,067
CAPITAL AND RESERVES	130,363	29,067

Notes

1. General Information

Dynamic Training And Assessments Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12199701 . The registered office is 3 The Penfold, High Street, Brotton, TS12 2PX.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 7 (2022: 7)

For the year ending 31 March 2023 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Neil Reed

Director

12th June 2023

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.