Registered number: 12199701

DYNAMIC TRAINING AND ASSESSMENTS LTD UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2021

# Dynamic Training And Assessments Ltd Balance Sheet As at 31 March 2021

Registered number: 12199701

|   | 31 March 2021 | 31 March 2020 |
|---|---------------|---------------|
|   | £             | £             |
| Fixed assets  | 23,529        | -             |
| Current assets                                      | 22,219        | 8,138         |
| Creditors: Amounts Falling Due Within One Year      | (10,855)      | (2,605)       |
| NET CURRENT ASSETS                                  | 11,364        | 5,533         |
| TOTAL ASSETS LESS CURRENT LIABILITIES               | 34,893        | 5,533         |
| Creditors: Amounts Falling After More Than One Year | (11,502)      | -             |
| Accruals and deferred income                        | (954)         | (150)         |
| NET ASSETS  | 22,437        | 5,383         |
| CAPITAL AND RESERVES                                | 22,437        | 5,383         |

## Notes

#### 1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

## 2. 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, Saltburn-By-The-Sea, TS12 2PX.

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

# Directors' responsibilities:

- 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               |  |

13th December 2021

| This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic authentication and manner of delivery under section 1072 of the Companies Act 2006. | onic form, |
|---|------------|
|   |            |
|   |            |
|   |            |
|   |            |
|   |            |
|   |            |
|   |            |
|   |            |
|   |            |
|   |            |
|   |            |
|   |            |
|   |            |
|   |            |