

**AGO DYNAMICS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022**

AGO DYNAMICS LIMITED
UNAUDITED ACCOUNTS
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AGO DYNAMICS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2022

Director	Oluwa Alegbe
Company Number	11499491 (England and Wales)
Registered Office	Arthur Hamilton Accountancy Victory Way Crossways Business Park Dartford England DA2 6QD
Accountants	Arthur Hamilton Accountancy Crown House Home Gardens Dartford Kent DA1 1DZ

AGO DYNAMICS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2022

	Notes	2022 £	2021 £
Fixed assets			
Investments	<u>4</u>	16,150	16,150
Current assets			
Cash at bank and in hand		24	12,309
Creditors: amounts falling due within one year	<u>5</u>	(20,076)	(17,981)
Net current liabilities		<u>(20,052)</u>	<u>(5,672)</u>
Net (liabilities)/assets		<u>(3,902)</u>	10,478
Capital and reserves			
Called up share capital	6	1	1
Profit and loss account		(3,903)	10,477
Shareholders' funds		<u>(3,902)</u>	<u>10,478</u>

For the year ending 31 August 2022 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 31 May 2023 and were signed on its behalf by

Oluwa Alegbe
Director

Company Registration No. 11499491

AGO DYNAMICS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022

1 Statutory information

AGO DYNAMICS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11499491. The registered office is Arthur Hamilton Accountancy Victory Way, Crossways Business Park, Dartford, England, DA2 6QD.

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.

Turnover

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

4 Investments

	Other investments £
Valuation at 1 September 2021	16,150
Valuation at 31 August 2022	16,150

5 Creditors: amounts falling due within one year

	2022 £	2021 £
Taxes and social security	1	2,457
Loans from directors	20,075	15,524
	20,076	17,981

6 Share capital

	2022 £	2021 £
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

7 Average number of employees

During the year the average number of employees was 1 (2021: 1).

