

Dynamic Facilities Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2018

btp Bridgend Ltd trading as Alwyn Thomas
Glenaub House
Old School Rd
Porthcawl
Bridgend
CF36 3AW

Dynamic Facilities Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Financial Statements	<u>2</u>

Dynamic Facilities Limited

Company Information

Director	Mr Chris Hone
Registered office	Glenaub House Old School Rd Porthcawl Bridgend CF36 3AW
Accountants	btp Bridgend Ltd trading as Alwyn Thomas Glenaub House Old School Rd Porthcawl Bridgend CF36 3AW

Dynamic Facilities Limited
(Registration number: 05767027)
Balance Sheet as at 31 March 2018

	2018 £	2017 £
Fixed assets	-	9,738
Current assets	38,964	73,222
Creditors: Amounts falling due within one year	(540)	(9,825)
Net current assets	38,424	63,397
Total assets less current liabilities	38,424	73,135
Creditors: Amounts falling due after more than one year	(37,577)	(68,458)
Provisions for liabilities	-	(1,850)
	847	2,827
Capital and reserves	847	2,827

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Glenaub House
Old School Rd
Porthcawl
Bridgend
CF36 3AW

The principal place of business is:

Ecoclean South Wales Region
Top Floor Offices
Unit 88B John St
Porthcawl
Bridgend
CF36 3BD

These financial statements were authorised for issue by the director on 18 December 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

Dynamic Facilities Limited

(Registration number: 05767027)
Balance Sheet as at 31 March 2018

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 18 December 2018

.....

Mr Chris Hone
Director

Page 3

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.