

JOS DYNAMIC LTD

**Company Registration Number:
08910437 (England and Wales)**

**Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)**

Period of accounts

Start date: 01st January 2015

End date: 31st December 2015

SUBMITTED

JOS DYNAMIC LTD

Contents of the Financial Statements for the Period Ended 31st December 2015

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JOS DYNAMIC LTD

Company Information for the Period Ended 31st December 2015

Director:	Jeremiah O'Sullivan
Registered office:	36 Tatnell Road London SE23 1JY
Company Registration Number:	08910437 (England and Wales)

JOS DYNAMIC LTD

Balance sheet As at 31st December 2015

	2015	2014
	£	£
Total current assets:	11,192	6,976
Creditors: amounts falling due within one year:	6,152	6,396
Net current assets (liabilities):	5,040	580
Total assets less current liabilities:	5,040	580
Accruals and deferred income:	750	500
Total net assets (liabilities):	4,290	80
Capital and reserves:	4,290	80

Footnotes to the accounts

The notes form part of these financial statements

JOS DYNAMIC LTD

Balance sheet As at 31st December 2015 continued

For the year ending 31 December 2015 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to Micro-entities. These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 05 October 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Jeremiah O'Sullivan
Status: Director

The notes form part of these financial statements

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.

