

Registered Number 04155954

DYNAMITE COMPUTER SYSTEMS LIMITED

Micro-entity Accounts

28 February 2019

**Micro-entity Balance Sheet as at 28 February
2019****04155954**

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		<i>£</i>	<i>£</i>
Fixed Assets		45,140	45,140
Creditors: amounts falling due within one year		(19,503)	(19,714)
Net current assets (liabilities)		<u>(19,503)</u>	<u>(19,714)</u>
Total assets less current liabilities		<u>25,637</u>	<u>25,426</u>
Total net assets (liabilities)		<u>25,637</u>	<u>25,426</u>
Capital and reserves		<u>25,637</u>	<u>25,426</u>

- For the year ending 28 February 2019 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 9 November 2019

And signed on their behalf by:

J Haria, Director