

Company Registration Number 03638878 (England and Wales)

RESOLUTION DYNAMICS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022
PAGES FOR FILING WITH REGISTRAR

FREESTONE & CO CHARTERED ACCOUNTANTS
One The Centre
High Street
Gillingham
Dorset
SP8 4AB

RESOLUTION DYNAMICS LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2022

	2022		2021	
	£	£	£	£
Fixed assets		85,092		99,862
Current assets	83,613		14,321	
Creditors: amounts falling due within one year	(71,357)		(50,886)	
Net current assets/(liabilities)		12,256		(36,565)
Total assets less current liabilities		97,348		63,297
Net assets		97,348		63,297
Capital and reserves		97,348		63,297

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022	2021
	Number	Number
Employees	2	2

Resolution Dynamics Limited is a private company limited by shares incorporated in England and Wales. The registered office is Keepers Cottage, Alford, Castle Cary, Somerset, BA7 7FS.

For the year ended 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

(e) the company has relied on the specified exemption as a micro company contained in section 352 Companies Act 2014; the company has done so on the grounds that it is entitled to the benefit of that exemption as a small company and we confirm that the abridged financial statements have been properly prepared in accordance with section 353 Companies Act 2014.

RESOLUTION DYNAMICS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2022

The financial statements were approved by the board of directors and authorised for issue on 6 June 2023 and are signed on its behalf by:

Mr C Horn
Director

Company registration number 03638878 (England and Wales)

