

REGISTERED NUMBER: 07499428 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 January 2017

for

DYLANIC SOLUTIONS LTD

DYLANIC SOLUTIONS LTD (by shares) (Registered number: 07499428)

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for the Year Ended 31 January 2017**

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DYLANIC SOLUTIONS LTD (by shares)

Company Information
for the Year Ended 31 January 2017

DIRECTOR:	Mr Marcus Wenborn
SECRETARY:	Ms Tracy Willis
REGISTERED OFFICE:	C/O Golder Baqa Ground Floor 1 Baker's Row London EC1R 3DB
REGISTERED NUMBER:	07499428 (England and Wales)
ACCOUNTANTS:	Golder Baqa Limited Ground Floor 1 Baker's Row London EC1R 3DB

DYLANIC SOLUTIONS LTD (by shares) (Registered number: 07499428)**Balance Sheet**
31 January 2017

	31.1.17		31.1.16
	£	£	£
FIXED ASSETS		2,348	2,330
CURRENT ASSETS	446		2,890
CREDITORS			
Amounts falling due within one year	<u>(82,313)</u>		<u>(67,302)</u>
NET CURRENT LIABILITIES		<u>(81,867)</u>	<u>(64,412)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		(79,519)	(62,082)
ACCRUALS AND DEFERRED INCOME		(4,800)	(3,200)
PROVISIONS FOR LIABILITIES		-	(466)
NET LIABILITIES		<u>(84,319)</u>	<u>(65,748)</u>
CAPITAL AND RESERVES		<u>(84,319)</u>	<u>(65,748)</u>

NOTES TO THE FINANCIAL STATEMENTS**1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 .

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

Loan from director

During the year, the company was provided with an interest free loan in the sum of £79,191 (2016: £66,471) by Mr Marcus Wenborn, the sole director of the company. This loan is repayable on demand.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 14 December 2017 and were signed by:

Mr Marcus Wenborn - Director

