

**1984 DYNAMICS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

1984 Dynamics Ltd
Balance Sheet
As At 31 December 2022

Registered number: 10540762

	2022	2021
	£	£
Fixed assets	50,431	3,164
Current assets	13,761	24,764
Prepayments and accrued income	1,100	-
Creditors: Amounts Falling Due Within One Year	(54,225)	(13,995)
NET CURRENT ASSETS (LIABILITIES)	(39,364)	10,769
TOTAL ASSETS LESS CURRENT LIABILITIES	11,067	13,933
Accruals and deferred income	-	(2,479)
NET ASSETS	11,067	11,454
CAPITAL AND RESERVES	11,067	11,454

Notes

1. General Information

1984 Dynamics Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10540762 . The registered office is 103 Merry Oak Road, Southampton, Hampshire, SO19 7QP.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 January 2022	Amounts advanced	Amounts repaid	Amounts written off	As at 31 December 2022
	£	£	£	£	£
Mr Stephen Heppelstone	11,661	5,163	16,824	-	-

The above loan is unsecured, interest free and repayable on demand.

1984 Dynamics Ltd
Balance Sheet (continued)
As At 31 December 2022

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

On behalf of the board

Mr Stephen Heppelstone

Director

04/09/2023

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.