

# DYNAMIC SUPPORT OF GREATER MANCHESTER LTD

Report of the Directors and Unaudited Financial Statements

## **Period of accounts**

**Start date:** 01 June 2023

**End date:** 31 May 2024

DYNAMIC SUPPORT OF GREATER MANCHESTER LTD  
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# DYNAMIC SUPPORT OF GREATER MANCHESTER LTD

## Company Information For the year ended 31 May 2024

<b>Directors</b>	Alsidqy SOZAN Malika Miriam FULKO Ebelle Moussinga GLADYS Nosheela RASHID Yvonne Edouke RILEY
<b>Registered Number</b>	07250138
<b>Registered Office</b>	1st Floor, St Thomas Centre, C/O Bme Network, Ardwick Green North, Manchester M12 6FZ
<b>Accountants</b>	PVG Accounting Services & Consultancy Ltd 344 Moston Lane  Manchester M40 9JS

# DYNAMIC SUPPORT OF GREATER MANCHESTER LTD

## Directors' Report

For the year ended 31 May 2024

### **Director's report and financial statements**

The directors present his/her/their annual report and the financial statements for the year ended 31 May 2024.

### **Principal activities**

Principal activity of the company during the financial year was activities of other membership organisations not elsewhere classified.

### **Directors**

The directors who served the company throughout the year were as follows:

Alsidqy SOZAN

Malika Miriam FULKO

Ebelle Moussinga GLADYS

Nosheela RASHID

Yvonne Edouke RILEY

# DYNAMIC SUPPORT OF GREATER MANCHESTER LTD

## Directors' Report For the year ended 31 May 2024

### Statement of directors' responsibilities

The directors are responsible for preparing the directors' report and the financial statements in accordance with applicable law and regulations and in accordance with United Kingdom Generally Accepted Accounting Practice.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and the profit or loss of the company for that period.

In preparing these financial statements, the directors are required to :

- select suitable accounting policies and then apply them consistently
- make judgements and accounting estimates that are reasonable and prudent
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. The directors are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The directors are responsible for the maintenance and integrity of the corporate and financial information included on the company's website. Legislation in the United Kingdom, governing the preparation and dissemination of financial statements, may differ from legislation in other jurisdictions

This report was approved by the board and signed on its behalf by:

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Alsidqy SOZAN  
Director

Date approved: 19 February 2026

# DYNAMIC SUPPORT OF GREATER MANCHESTER LTD

## Accountants' Report

For the year ended 31 May 2024

### Accountant's report

You consider that the company is exempt from an audit for the year ended 31 May 2024 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

PVG Accounting Services & Consultancy Ltd

31 May 2024

.....  
PVG Accounting Services & Consultancy Ltd  
344 Moston Lane

Manchester  
M40 9JS  
19 February 2026

DYNAMIC SUPPORT OF GREATER MANCHESTER LTD  
Income Statement  
For the year ended 31 May 2024

	Notes	2024 £	2023 £
<b>Turnover</b>		49,996	45,130
Cost of sales		(9,281)	(8,628)
<b>Gross profit</b>		<b>40,715</b>	<b>36,502</b>
Selling and distribution costs		(2,364)	(2,322)
Administrative expenses		(36,410)	(27,523)
<b>Operating profit</b>	2	<b>1,941</b>	<b>6,657</b>
<b>Profit/(Loss) on ordinary activities before taxation</b>		<b>1,941</b>	<b>6,657</b>
Tax on profit on ordinary activities		0	0
<b>Profit/(Loss) for the financial year</b>		<b>1,941</b>	<b>6,657</b>

DYNAMIC SUPPORT OF GREATER MANCHESTER LTD  
Statement of Financial Position  
As at 31 May 2024

	Notes	2024 £	2023 £
<b>Fixed assets</b>			
Tangible fixed assets	4	21,617	23,889
		<b>21,617</b>	<b>23,889</b>
<b>Current assets</b>			
Debtors	5	8,366	7,286
Cash at bank and in hand		1,792	1,878
		<b>10,158</b>	<b>9,164</b>
<b>Creditors: amount falling due within one year</b>	6	(9,192)	(12,411)
<b>Net current assets</b>		<b>966</b>	<b>(3,247)</b>
<b>Total assets less current liabilities</b>		22,583	20,642
<b>Creditors: amount falling due after more than one year</b>	7	(18,787)	(18,787)
<b>Net assets</b>		<b>3,796</b>	<b>1,855</b>
<b>Capital and reserves</b>			
Profit and loss account	8	3,796	1,855
<b>Members' funds</b>		<b>3,796</b>	<b>1,855</b>

For the year ended 31 May 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. 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.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.



DYNAMIC SUPPORT OF GREATER MANCHESTER LTD  
Statement of Financial Position  
As at 31 May 2024

The financial statements were approved by the board of directors on 19 February 2026 and were signed on its behalf by:

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Alsidqy SOZAN  
Director

# DYNAMIC SUPPORT OF GREATER MANCHESTER LTD

## Notes to the Financial Statements

For the year ended 31 May 2024

### General Information

DYNAMIC SUPPORT OF GREATER MANCHESTER LTD is a private company, limited by guarantee, registered in England and Wales, registration number 07250138, registration address 1st Floor, St Thomas Centre, , C/O Bme Network, Ardwick Green North, , Manchester, M12 6FZ.

The presentation currency is £ sterling.

### 1. Accounting policies

#### Significant accounting policies

##### Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

##### Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

##### Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

##### Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Motor Vehicles	12.75% Reducing Balance
Fixtures and Fittings	20% Reducing Balance
Computer Equipment	20% Reducing Balance

### 2. Operating profit/(loss)

	2024 £	2023 £
The operating profit is stated after charging:		
Depreciation of tangible fixed assets	2,272	2,260

DYNAMIC SUPPORT OF GREATER MANCHESTER LTD  
Notes to the Financial Statements  
For the year ended 31 May 2024

**3. Average number of employees**

Average number of employees during the year was 5 (2023 : 5).

**4. Tangible fixed assets**

<b>Cost or valuation</b>	<b>Motor Vehicles</b>	<b>Fixtures and Fittings</b>	<b>Computer Equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
At 01 June 2023	16,425	2,712	7,012	26,149
Additions	-	-	-	-
Disposals	-	-	-	-
At 31 May 2024	<b>16,425</b>	<b>2,712</b>	<b>7,012</b>	<b>26,149</b>
<b>Depreciation</b>				
At 01 June 2023	2,053	136	71	2,260
Charge for year	1,797	128	347	2,272
On disposals	-	-	-	-
At 31 May 2024	<b>3,850</b>	<b>264</b>	<b>418</b>	<b>4,532</b>
<b>Net book values</b>				
Closing balance as at 31 May 2024	<b>12,575</b>	<b>2,448</b>	<b>6,594</b>	<b>21,617</b>
Opening balance as at 01 June 2023	<b>14,372</b>	<b>2,576</b>	<b>6,941</b>	<b>23,889</b>

**5. Debtors: amounts falling due within one year**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Directors' Current Accounts	8,366	7,286
	<b>8,366</b>	<b>7,286</b>

**6. Creditors: amount falling due within one year**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Bank Loans & Overdrafts	8,002	8,002
Accrued Expenses	1,190	1,190
Other Creditors	0	3,219
	<b>9,192</b>	<b>12,411</b>

DYNAMIC SUPPORT OF GREATER MANCHESTER LTD  
Notes to the Financial Statements  
For the year ended 31 May 2024

**7. Creditors: amount falling due after more than one year**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Other Creditors	18,787	18,787
	<u><b>18,787</b></u>	<u><b>18,787</b></u>

**8. Profit and loss account**

	<b>2024</b>
	<b>£</b>
Balance at 01 June 2023	1,855
Profit for the year	1,941
Balance at 31 May 2024	<u><b>3,796</b></u>

**9. Company Limited by Guarantee**

The company is limited by guarantee and therefore has no shares.

# DYNAMIC SUPPORT OF GREATER MANCHESTER LTD

## Detailed Income Statement For the year ended 31 May 2024

	2024 £	2023 £
<b>Turnover</b>		
Other Income	0	3,212
Gifts & Donation	7,080	1,369
Grants & Subsidies Received	42,916	40,549
	<b>49,996</b>	<b>45,130</b>
<b>Cost of sales</b>		
Direct Wages & Salaries	200	70
Other Direct Costs	9,081	8,558
	<b>(9,281)</b>	<b>(8,628)</b>
Gross profit	<b>40,715</b>	<b>36,502</b>
<b>Selling and distribution costs</b>		
Vehicle Hire	200	1,032
Vehicle Maintenance	1,232	0
Vehicle Insurance	932	0
Storage	0	1,290
	<b>(2,364)</b>	<b>(2,322)</b>
<b>Administrative expenses</b>		
Voluntary Cost	370	0
Staff Training	0	600
Other Staff-Related Expenses	0	974
Accountancy Fees	1,280	900
Legal and Professional Fees (Allowable)	0	2,085
Rates & Water	438	1,021
Rent	10,574	11,391
Light, Heat & Power	0	77
Cleaning of Premises	225	0
Petrol and Oil	685	1,204
Motor Licenses and Insurances	0	1,207
Motor Repairs and Servicing	452	0
General Travel Expenses	748	3,333
Bank Charges	66	12
Depreciation Charge: Motor Vehicles	1,796	2,053
Depreciation Charge: Fixtures & Fittings	129	136
Depreciation Charge: Computer Equipment	347	71

# DYNAMIC SUPPORT OF GREATER MANCHESTER LTD

## Detailed Income Statement For the year ended 31 May 2024

Advertising	30		13	
Entertainment	169		200	
General Insurance	203		133	
Computer Expenses	96		60	
Repairs & Renewals	1,270		340	
Stationery & Postage	128		834	
Telephone, Fax & Internet	270		376	
Sundry Expenses	172		312	
Donations	2,133		0	
Classes & Activities	8,516		0	
Catering Expenses	3,843		0	
Members & General Welfare	2,470		0	
Subscription	0		191	
		(36,410)		(27,523)
Operating profit		<b>1,941</b>		<b>6,657</b>
<b>Profit/(Loss) on ordinary activities before taxation</b>		<b>1,941</b>		<b>6,657</b>
<b>Profit/(Loss) for the financial year</b>		<b>1,941</b>		<b>6,657</b>