

Registered number
03023729

House of Dreams Limited

Filleted Accounts

31 July 2018

House of Dreams Limited**Registered number: 03023729****Balance Sheet****as at 31 July 2018**

	2018	2017
	£	£
Fixed assets	175,752	176,635
Current assets	358,399	401,833
Creditors: amounts falling due within one year	(69,818)	(128,822)
Net current assets	288,581	273,011
Total assets less current liabilities	464,333	449,646
Accruals and deferred income	(2,450)	(2,450)
Net assets	461,883	447,196
 Capital and reserves	 461,883	 447,196
	Number	Number
Average number of employees	3	4

The company is a private company limited by shares and incorporated in England. Its registered office is 4 Mountbatten Road, Bournemouth, Dorset BH4 8JL.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

G P Cowell

Director

Approved by the board on 12 April 2019

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.