2012 DREAM LIMITED

FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 MARCH 2019

COMPANY REGISTRATION NUMBER

5528733



2012 DREAM LIMITED

Balance Sheet As at 31 March 2019

AS at 31 March 2015	Notes	Period ended 31 March 2019 £	Period ended 31 March 2018 £
Debtors			
Amounts falling due after more than one year	1	8,622.00	8,622.00
Total Net Assets		8,622.00	8,622.00
Capital and Reserves			
Called up share capital	2	100.00	100.00
Profit and loss account	2	8,522.00	8,522.00
Total shareholders' funds		8,622.00	8,622.00

For the period ending 31 March 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

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

The directors acknowledge their 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 provisions applicable to companies subject to the small companies' regime.

Signed on behalf of the Board

know I lay

W. Hall Director

10 November 2019

2012 DREAM LIMITED

Notes to the accounts

		Period ended 31 March 2019 £	Period ended 31 March 2018 £
1	DEBTORS		
	Amounts owed by group undertakings	8,622	8,622
2	CALLED UP SHARE CAPITAL		
	Authorised		
	100 Ordinary shares of £1 each	100	100
	Issued		
	100 Ordinary shares of £1 each	100	100

3 ULTIMATE CONTROLLING PARTY

The ultimate parent undertaking and controlling party of the Company is McKesson Corporation, a company registered in the United States of America.