**Company Registration Number 08366576** 

Report of the Directors and Unaudited Financial Statements

For the period 18<sup>th</sup> January 2013 to 31<sup>st</sup> January 2014

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Dormant company accounts for the period 18<sup>th</sup> January 2013 to 31<sup>st</sup> March 2014.

Company number:

08366576

**Directors:** 

Nigel Gardner – appointed 18<sup>th</sup> January

2013

Jerry Cowhig - appointed 7<sup>th</sup> March 2013

Laura Marshall – appointed 7<sup>th</sup> March

2013

Secretary:

Nigel Gardner

Registered office:

**Orchard Court** 

Orchard Lane

Bristol

**BS15WS** 

Company number: 08366576

**Directors' report** 

The Company was incorporated on 18<sup>th</sup> January 2013 and has not traded since this date.

The company was previously named Velocity 368 Limited and changed its name to Bristol Dreamers Limited on 14<sup>th</sup> March 2013.

This report was approved by the board on 24<sup>th</sup> September 2014 and signed on their behalf by:

Nigel/Gardner

Company number: 08366576

Balance sheet as at 31<sup>st</sup> January 2014

	<u>2014</u>
	£
Current assets	
Other debtors	82,000
Net assets	82,000
•	
	2014
	£
Capital and reserves	
Called up share capital	82,000
Total shareholders' funds	82,000

Company number: 08366576

For the period ending 31<sup>st</sup> January 2014 the company was entitled to exemption from audit under section 480 relating to dormant companies.

The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

Ensuring that the company keeps accounting records which comply with section 386 and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period, and of its profit or loss for the financial period, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

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

These accounts were approved by a resolution of the board on 24<sup>th</sup> September 2014 and signed on their behalf by:

Company number: 08366576

Notes to the Financial Statements for the period ended 31<sup>st</sup> January 2014

## 1. Called up share capital

The following shares were issued and fully paid in the period under review.

Class Number Nominal value Total Per share

Ordinary 'B' shares 82 £1,000 £82,000