

**DREAM TRAVEL & MONEY
TRANSFER LTD FILLETED ACCOUNTS
COVER**

DREAM TRAVEL & MONEY TRANSFER LTD

Company No. 09161691

Unaudited Accounts

31 December 2016

**DREAM TRAVEL & MONEY
TRANSFER LTD BALANCE SHEET
REGISTRAR
at 31 December 2016
Company No. 09161691**

	2016	2015
	£	£
Current assets	5,128	3,375
Creditors: Amounts falling due within one year	(562)	-
Net current assets	<u>4,566</u>	<u>3,375</u>
Total assets less current liabilities	<u>4,566</u>	<u>3,375</u>
Accruals and deferred income	-	(1,055)
	<u>4,566</u>	<u>2,320</u>
Capital and reserves	<u>4,566</u>	<u>2,320</u>

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:
09161691

Its registered office is:
141 B High Street
Walthamstow
London
E17 7DB

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 December 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

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.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 19 September 2017

And signed on its behalf by:

S. Hafeez
Director
19 September 2017

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.