

COMPANY REGISTRATION NUMBER: 10308581

DREAM TEAM CONTRACT LIMITED

Filleted Unaudited Financial Statements

31 August 2017

DREAM TEAM CONTRACT LIMITED

Financial Statements

Period ended 31 August 2017

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DREAM TEAM CONTRACT LIMITED

Statement of Financial Position

31 August 2017

| | 2017 |
|---|---------------|
| | £ |
| Fixed assets | 33,246 |
| Current assets | 83,326 |
| Creditors: amounts falling due within one year | 83,787 |
| Net current liabilities | (461) |
| Total assets less current liabilities | 32,785 |
| Creditors: amounts falling due after more than one year | 22,252 |
| Accruals and deferred income | 1,500 |
| | 9,033 |
| Capital and reserves | 9,033 |

Notes to the financial statements

1. Directors' advances, credits and guarantees

During the period the directors entered into the following advances and credits with the company:

| | 2017 | | |
|---------------|----------------------------|--|------------------------|
| | Balance brought forward | Advances/ (credits) to the directors | Balance outstanding |
| | £ | £ | £ |
| Mr G Vassilev | - | (57,954) | (57,954) |
| | ---- | ----- | ----- |

For the period ending 31 August 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 9 October 2017 , and are signed on behalf of the board by:

Mr G Vassilev

Director

Company registration number: 10308581

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 82 Junction Road, Romford, RM1 3QW.

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.