

COMPANY REGISTRATION NUMBER: 10308581

DREAM TEAM CONTRACT LIMITED

Filleted Unaudited Financial Statements

31 August 2019

DREAM TEAM CONTRACT LIMITED

Financial Statements

Year ended 31 August 2019

Contents

Page

Statement of financial position and the notes to the financial
statements

1

DREAM TEAM CONTRACT LIMITED

Statement of Financial Position

31 August 2019

	2019	2018
	£	£
Fixed assets	36,236	34,017
Current assets	77,854	64,468
Creditors: amounts falling due within one year	87,462	56,003
Net current (liabilities)/assets	(9,608)	8,465
Total assets less current liabilities	26,628	42,482
Creditors: amounts falling due after more than one year	22,842	25,633
Accruals and deferred income	2,100	1,500
	1,686	15,349
Capital and reserves	1,686	15,349

Notes to the financial statements

1. Directors' advances, credits and guarantees

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

	2019		
	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
	£	£	£
Mr G Vassilev	(22,268)	8,218	(14,050)
Mr N Vasilev	-	(28,099)	(28,099)
Mrs M Vassileva	-	(14,049)	(14,049)
	(22,268)	(33,930)	(56,198)
	2018		
	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
	£	£	£
Mr G Vassilev	(57,954)	35,686	(22,268)
Mr N Vasilev	-	-	-
Mrs M Vassileva	-	-	-
	(57,954)	35,686	(22,268)

For the year ending 31 August 2019 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 year 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 22 May 2020 , 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 21 Mawney Road, Romford, RM7 7HL.

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.