

**THE DREAMAKER GROUP LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

TaxAssist Accountants - Ashby
2b Derby Road
Ashby-De-La-Zouch
Leicestershire
LE65 2HE

The Dreamaker Group Limited
Balance Sheet
As at 30 September 2022

Registered number: 12902002

	2022	2021
	£	£
Current assets	10	10
NET CURRENT ASSETS	10	10
TOTAL ASSETS LESS CURRENT LIABILITIES	10	10
Accruals and deferred income	(264)	(114)
NET LIABILITIES	(254)	(104)
CAPITAL AND RESERVES	(254)	(104)

Notes

1. General Information

The Dreamaker Group Limited is a private company, limited by shares, incorporated in , registered number 12902002 . The registered office is 192 Ashburton Road, Hugglescote, Coalville, LE67 2HD.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

For the year ending 30 September 2022 the company was entitled to exemption from audit 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 Act with respect to accounting records and the preparation of accounts.

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

On behalf of the board

Mrs Amanda Brennan

Director
7th June 2023

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.