

**Unaudited Financial Statements for the Year Ended 31 March 2015**

**for**

**Dream Design Lodge Limited**

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for the Year Ended 31 March 2015**

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**Dream Design Lodge Limited**  
**Company Information**  
**for the Year Ended 31 March 2015**

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**DIRECTOR:** Mr William Barrowman McIntyre

**SECRETARIES:** Mrs Colleen Louise McIntyre  
Avar Secretaries Limited

**REGISTERED OFFICE:** Avar Suites  
Central House  
1 Ballards Lane  
London  
N3 1LQ

**REGISTERED NUMBER:** 03709332 (England and Wales)

**Balance Sheet  
31 March 2015**

|                                              | <b>31/3/15</b>       | <b>31/3/14</b>       |
|----------------------------------------------|----------------------|----------------------|
|                                              | <b>£</b>             | <b>£</b>             |
| <b>FIXED ASSETS</b>                          | <b>10,691</b>        | <b>16,037</b>        |
| <b>CURRENT ASSETS</b>                        | <b>36,288</b>        | <b>31,107</b>        |
| <b>CREDITORS</b>                             |                      |                      |
| Amounts falling due within one year          | <u>(27,611)</u>      | <u>(18,783)</u>      |
| <b>NET CURRENT ASSETS</b>                    | <u><b>8,677</b></u>  | <u><b>12,324</b></u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> | <b>19,368</b>        | <b>28,361</b>        |
| <b>CREDITORS</b>                             |                      |                      |
| Amounts falling due after more than one year | <u>-</u>             | <u>(3,853)</u>       |
| <b>NET ASSETS</b>                            | <u><b>19,368</b></u> | <u><b>24,508</b></u> |
| <b>CAPITAL AND RESERVES</b>                  | <u><b>19,368</b></u> | <u><b>24,508</b></u> |

**NOTES TO THE FINANCIAL STATEMENTS**

**1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

Company has made advances under s413(1) of Companies Act 2006 to W B McIntyre. The accumulated balance as at 31 March 2015 was £9,131 (2014: Nil).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

**Balance Sheet - continued**  
**31 March 2015**

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The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 11 December 2015 and were signed by:

Mr William Barrowman McIntyre - Director

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.