

**DREAM DESIGN LODGE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 APRIL 2019 TO 30 SEPTEMBER 2020**

Dream Design Lodge Limited
Balance Sheet
As at 30 September 2020

Registered number: 03709332

	30 September 2020	31 March 2019
	£	£
Fixed assets	3,249	1,325
Current assets	39,542	59,559
Creditors: Amounts Falling Due Within One Year	(32,941)	(60,713)
NET CURRENT ASSETS (LIABILITIES)	6,601	(1,154)
TOTAL ASSETS LESS CURRENT LIABILITIES	9,850	171
Creditors: Amounts Falling After More Than One Year	(9,000)	-
Accruals and deferred income	(644)	-
NET ASSETS	206	171
CAPITAL AND RESERVES	206	171

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2019: 1)

2. Directors' Advances, Credits and Guarantees

During the period under review there were no transactions between Dream Design Lodge Limited and the director Mr W B McIntyre.

3. General Information

Dream Design Lodge Limited Registered number 03709332 is a limited by shares company incorporated in England & Wales. The Registered Office is Avar Suites, Building 3, North London Business Park, Oakleigh Road South, London, N11 1GN.

Dream Design Lodge Limited
Balance Sheet (continued)
As at 30 September 2020

For the period ending 30 September 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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

Mr William McIntyre

Director

30 June 2021

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.