

**DOLLY DAYDREAM LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2023**

**Dolly Daydream Ltd**  
**Balance Sheet**  
**As At 31 May 2023**

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**Registered number:** 06905838

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,372	1,830
Current assets	84,780	96,872
Prepayments and accrued income	302	302
Creditors: Amounts Falling Due Within One Year	(17,935 )	(28,786 )
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<b>NET CURRENT ASSETS</b>	67,147	68,388
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	68,519	70,218
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Accruals and deferred income	(1,626 )	(1,626 )
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<b>NET ASSETS</b>	66,893	68,592
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<b>CAPITAL AND RESERVES</b>	66,893	68,592
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**Notes**

**1. General Information**

Dolly Daydream Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 06905838 . The registered office is 24a Market Street, Disley, Stockport, SK12 2AA.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>2023</b>	<b>2022</b>
Office and administration	5	5
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	5	5
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**Dolly Daydream Ltd**  
**Balance Sheet (continued)**  
**As At 31 May 2023**

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For the year ending 31 May 2023 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

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Miss Helen Fidler

Director

8 November 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.