

DREAMS WITHOUT BOUNDARIES LIMITED
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 28 FEBRUARY 2017

Winn & Co
Chartered Accountants
62/63 Westborough
Scarborough
North Yorkshire
YO11 1TS

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FOR THE YEAR ENDED 28 FEBRUARY 2017**

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DREAMS WITHOUT BOUNDARIES LIMITED (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2017**

DIRECTOR: Mr D G Humphreys

REGISTERED OFFICE: 62/63 Westborough
Scarborough
North Yorkshire
YO11 1TS

REGISTERED NUMBER: 07350082 (England and Wales)

ACCOUNTANTS: Winn & Co
Chartered Accountants
62/63 Westborough
Scarborough
North Yorkshire
YO11 1TS

**BALANCE SHEET
28 FEBRUARY 2017**

	2017		2016
	£	£	£
FIXED ASSETS		2,209	-
CURRENT ASSETS	9,451		9,321
CREDITORS			
Amounts falling due within one year	<u>(47,674)</u>	<u>(40,933)</u>	
NET CURRENT LIABILITIES		<u>(38,223)</u>	<u>(31,612)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		(36,014)	(31,612)
CREDITORS			
Amounts falling due after more than one year		<u>21,223</u>	<u>21,223</u>
NET LIABILITIES		<u>(57,237)</u>	<u>(52,835)</u>
CAPITAL AND RESERVES		<u>(57,237)</u>	<u>(52,835)</u>

NOTE TO THE FINANCIAL STATEMENTS

1. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 4.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2017 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)

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

The financial statements were approved by the director on 22 November 2017 and were signed by:

Mr D G Humphreys - 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.