

Company registration number: 07492458

Dreamkey Limited

Unaudited filleted financial statements

31 May 2019

Dreamkey Limited

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Dreamkey Limited

Directors and other information

Directors	Mr B Rennolds Mrs N M Rennolds
Company number	07492458
Registered office	28 Landport Terrace Portsmouth Hants PO1 2RG
Business address	18b Honing Row Worsted North Walsham Norfolk NR28 9RH
Accountants	David Bailey Chartered Accountants 28 Landport Terrace Portsmouth Hampshire PO1 2RG

Dreamkey Limited**Statement of financial position****31 May 2019**

	2019		2018	
	£	£	£	£
Fixed assets		1,974		952
		<u> </u>		<u> </u>
Current assets	32,439		29,680	
Prepayments and accrued income	678		675	
	<u> </u>	33,117	<u> </u>	30,355
Creditors: amounts falling due within one year		(11,278)		(16,115)
		<u> </u>		<u> </u>
Net current assets		21,839		14,240
		<u> </u>		<u> </u>
Total assets less current liabilities		23,813		15,192
		<u> </u>		<u> </u>
Net assets		23,813		15,192
		<u> </u>		<u> </u>
Capital and reserves		23,813		15,192
		<u> </u>		<u> </u>
Notes to the financial statements				

Dreamkey Limited

Year ended 31 May 2019

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2018: 2).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2019

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Mr B Rennolds	(4,031)	(1,785)	(5,816)

2018

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Mr B Rennolds	(13,291)	9,260	(4,031)

For the year ending 31 May 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 18 January 2020 , and are signed on behalf of the board by:

Mr B Rennolds Mrs N M Rennolds

Director Director

Company registration number: 07492458

The company is a private company limited by shares, registered in England and Wales.

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.