

**ONE CURIOUS DREAM PLANNING & STYLING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2021**

Hammond Ford & Co Limited

Unit 6 Church Road
Barrow
Bury St. Edmunds
IP29 5AX

One Curious Dream Planning & Styling Limited
Balance Sheet
As at 31 October 2021

Registered number: 11651301

	2021	2020
	£	£
Fixed assets	2,513	2,243
Current assets	17,430	16,337
Creditors: Amounts Falling Due Within One Year	(7,817)	(17,864)
NET CURRENT ASSETS (LIABILITIES)	9,613	(1,527)
TOTAL ASSETS LESS CURRENT LIABILITIES	12,126	716
Creditors: Amounts Falling After More Than One Year	(11,508)	-
Accruals and deferred income	(600)	(600)
NET ASSETS	18	116
CAPITAL AND RESERVES	18	116

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 November 2020	Amounts advanced	Amounts repaid	Amounts written off	As at 31 October 2021
	£	£	£	£	£
Mrs Joanne-Louise Pyman	10,585	3,071	10,585	-	3,071

The above loan is unsecured, interest free and repayable on demand.

3. General Information

One Curious Dream Planning & Styling Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11651301 . The registered office is St George's Works, 51 Colegate, Norwich, Norfolk, NR3 1DD.

One Curious Dream Planning & Styling Limited
Balance Sheet (continued)
As at 31 October 2021

For the year ending 31 October 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The director acknowledges her 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

Mrs Joanne-Louise Pyman

Director

25th July 2022

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.