

Registered number: 11729151

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Dream Vehicle Giveaways Ltd

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ACCOUNTS

FOR THE YEAR ENDED 31/12/2022

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Prepared By:

L A Morgan

Top Floor

42 High Street

Portishead

Bristol

BS20 6EL

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Dream Vehicle Giveaways Ltd

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BALANCE SHEET AT 31/12/2022

	2022	2021
	£	£
Fixed assets	804	1,072
Current assets	-	11,715
Creditors: amounts falling due within one year	(55,784)	(56,825)
	<u>          </u>	<u>          </u>
Net Current Liabilities	(55,784)	(45,110)
Total assets less current liabilities	(54,980)	(44,038)
Creditors: amounts falling due after more than one year	21,194	21,338
Accruals and deferred income	500	600
Net Liabilities	<u>(76,674)</u>	<u>(65,976)</u>
Capital and reserves	<u>(76,674)</u>	<u>(65,976)</u>

Directors' benefits: advances, credits and guarantees

The director has increased his loan to the company by £1499 to leave a balance of £42384. It is interest free and has no fixed repayment terms. The company ceased to trade on 8 December 2022

Average Number of Employees

During the year the average number of employees was 1.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 11729151.  
Registered office 10 Chipping Cross, Clevedon, BS21 5JE

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For the year ending 31/12/2022 the company was entitled to exemption 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 provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19/09/2023 and signed on their behalf by

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Ian Aldridge

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.