

TOM DREAM LIMITED

Registered Number
11825708
(England and Wales)

Unaudited Financial Statements for the Year ended
28 February 2022

TOM DREAM LIMITED

Company Information for the year from 1 March 2021 to 28 February 2022

Directors	GREEN, Thomas
Registered Address	27 Prices Avenue Margate CT9 2NT
Registered Number	11825708 (England and Wales)

TOM DREAM LIMITED

Balance Sheet as at 28 February 2022

	2022 £	2021 £
Fixed Assets	4,072	-
Current Assets	21,711	29,273
Creditors amounts falling due within one year	(17,449)	(18,135)
Net current assets (liabilities)	4,262	11,138
Total assets less current liabilities	8,334	11,138
Creditors amounts falling due after one year	(6,667)	(10,000)
Net assets (liabilities)	1,667	1,138
Capital and reserves	1,667	1,138

The company is a private company limited by shares and registered in England and Wales. It 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 Director acknowledges 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.

At the balance sheet date, the director owed the business £18,493.25. This amount was repaid within 9-months of the year-end.

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Director on 28 November 2022, and are signed on its behalf by:

GREEN, Thomas

Director

Registered Company No. 11825708

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.