

DREAM COMMUNITY PERSONNEL LIMITED

**Company Registration Number:
07026217 (England and Wales)**

Unaudited micro entity accounts for the year ended 05 April 2020

Period of accounts

Start date: 06 April 2019

End date: 05 April 2020

DREAM COMMUNITY PERSONNEL LIMITED

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for the Period Ended 05 April 2020

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DREAM COMMUNITY PERSONNEL LIMITED

Company Information

for the Period Ended 05 April 2020

Director: DR SAMUEL GHANN

Registered office: 13
Heyworth Road
Clapton
London
E5 8DR

Company Registration Number: 07026217 (England and Wales)

DREAM COMMUNITY PERSONNEL LIMITED

Directors' Report Period Ended 05 April 2020

The directors present their report with the financial statements of the company for the period ended 05 April 2020

Principal Activities

HEALTH AND SOCIAL CARE

Directors

The directors shown below have held office during the whole of the period from 06 April 2019 to 05 April 2020
DR SAMUEL GHANN

This report was approved by the board of directors on 16 September 2020
And Signed On Behalf Of The Board By:

Name: DR SAMUEL GHANN
Status: Director

DREAM COMMUNITY PERSONNEL LIMITED

Profit and Loss Account

for the Period Ended 05 April 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	194,759	221,291
Staff Costs	(122,139)	(140,459)
Depreciation and Writeoffs	(3,000)	(3,000)
Other charges	(62,634)	(62,052)
Profit or (Loss) for Period	6,986	15,780

DREAM COMMUNITY PERSONNEL LIMITED

Balance sheet

As at 05 April 2020

	<i>2020</i>	<i>2019</i>
	£	£
Called up share capital not paid:	100	100
FixedAssets:	3,000	6,000
Current assets:	21,260	9,703
Creditors: amounts falling due within one year:	(4,943)	(2,703)
Net current assets (liabilities):	16,317	7,000
Total assets less current liabilities:	19,417	13,100
Creditors: amounts falling due after more than one year:	(8,678)	(8,590)
Total net assets (liabilities):	10,739	4,510
Capital and reserves:	10,739	4,510

DREAM COMMUNITY PERSONNEL LIMITED

Balance sheet continued

For the year ending 5 April 2020 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 16 September 2020

And Signed On Behalf Of The Board By:

Name: DR SAMUEL GHANN

Status: Director

The notes form part of these financial statements

DREAM COMMUNITY PERSONNEL LIMITED

Footnotes to the Financial Statements

for the Period Ended 05 April 2020

1. Employee Information

Average number of employees: 6

DREAM COMMUNITY PERSONNEL LIMITED

Footnotes to the Financial Statements

for the Period Ended 05 April 2020

2. Off balance sheet disclosure

No

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.