

REGISTERED NUMBER: 03818861

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016
FOR
MERITDREAM LIMITED

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for the Year Ended 31 DECEMBER 2016

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MERITDREAM LIMITED (by shares)

COMPANY INFORMATION
for the Year Ended 31 DECEMBER 2016

DIRECTORS:

Mrs S M Starr
W Starr

SECRETARY:

W Starr

REGISTERED OFFICE:

12 Aldenham Avenue
Radlett
Hertfordshire
WD7 8HX

REGISTERED NUMBER:

03818861

ACCOUNTANTS:

Stephen Starr Limited
12 Aldenham Avenue
Radlett
Hertfordshire
WD7 8HX

BALANCE SHEET
31 DECEMBER 2016

	31.12.16	31.12.15
	£	£
CURRENT ASSETS	178,938	170,423
CREDITORS		
Amounts falling due within one year	<u>(88,814)</u>	<u>(34,827)</u>
NET CURRENT ASSETS	<u>90,124</u>	<u>135,596</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>90,124</u>	<u>135,596</u>
CAPITAL AND RESERVES	<u>90,124</u>	<u>135,596</u>

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The directors have provided interest free loans to the company. The total loan outstanding at the 31st December 2016 was £50,671

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

MERITDREAM LIMITED (by shares) (Registered number: 03818861)

BALANCE SHEET - continued
31 DECEMBER 2016

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 12 June 2017 and were signed on its behalf by:

Mrs S M Starr - Director

W Starr - 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.