

DREAMCATCHERS WORLDWIDE UK CIC

Company limited by guarantee

**Company Registration Number:
16117427 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2026

Period of accounts

Start date: 4 December 2024

End date: 31 March 2026

DREAMCATCHERS WORLDWIDE UK CIC

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Community Interest Report

DREAMCATCHERS WORLDWIDE UK CIC

Directors' report period ended 31 March 2026

The directors present their report with the financial statements of the company for the period ended 31 March 2026

Principal activities of the company

The directors present their report and the financial statements for the period from incorporation (4 December 2024) to 31 March 2026, being the company's first accounting period. Principal activity The company's principal activity during the period was the delivery of free community programmes supporting vulnerable and disadvantaged people across the London Borough of Lewisham and neighbouring boroughs (Greenwich, Southwark, Lambeth and Croydon), including digital literacy, education and language support, employment and career support, arts and movement, and life skills programmes, together with dance sessions delivered in schools in exchange for donations. Further detail on the company's activities is set out in the Community Interest Company Report (Form CIC34) accompanying these accounts.

Additional information

6. Directors' remuneration No director received any remuneration, expenses (beyond reimbursement of costs incurred wholly on the company's behalf), pension contributions, or other benefits in respect of services to the company during the period. 7. Employees The company had no employees during the period other than the directors, who received no remuneration (see note 6). 8. Related party transactions During the period, directors were reimbursed for costs incurred wholly on behalf of the company (including venue hire, parking, and incidental expenses). These reimbursements were made on normal terms and were approved in the ordinary course of business. No other related party transactions took place during the period. 9. Post balance sheet events Subsequent to the balance sheet date, the company engaged a director (Jazmine Cox) as a contractor to deliver dance teaching services, for which £610.00 was paid on 19 June 2026. This falls within the company's next financial period (1 April 2026 to 31 March 2027) and will be disclosed as director's remuneration in the corresponding Community Interest Company Report and accounts for that period.

Directors

The directors shown below have held office during the period of
30 January 2025 to 31 March 2026

Brian Edward Cox
Josephine Chapman

The director shown below has held office during the whole of the period from
4 December 2024 to 31 March 2026

Jazmine Cox

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on
6 September 2026

And signed on behalf of the board by:

Name: Jazmine Cox
Status: Director

DREAMCATCHERS WORLDWIDE UK CIC

Balance sheet

As at 31 March 2026

	<i>Notes</i>	<i>16 months to 31 March 2026</i>
		£
Fixed assets		
Intangible assets:		0
Tangible assets:		0
Investments:		0
Total fixed assets:		<u>0</u>
Current assets		
Stocks:		0
Debtors:		0
Cash at bank and in hand:		520
Total current assets:		<u>520</u>
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:		0
Net current assets (liabilities):		<u>520</u>
Total assets less current liabilities:		<u>520</u>
Creditors: amounts falling due after more than one year:		0
Provision for liabilities:		0
Accruals and deferred income:		0
Total net assets (liabilities):		<u>520</u>
Members' funds		
Profit and loss account:		520
Total members' funds:		<u>520</u>

The notes form part of these financial statements

DREAMCATCHERS WORLDWIDE UK CIC

Balance sheet statements

For the year ending 31 March 2026 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 applicable to companies subject to the small companies regime.

The directors have chosen not to file a copy of the company's profit and loss account.

**This report was approved by the board of directors on 6 September 2026
and signed on behalf of the board by:**

Name: Jazmine Cox
Status: Director

The notes form part of these financial statements

DREAMCATCHERS WORLDWIDE UK CIC

Notes to the Financial Statements for the Period Ended 31 March 2026

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

DREAMCATCHERS WORLDWIDE UK CIC

Notes to the Financial Statements for the Period Ended 31 March 2026

2. Employees

*16 months to 31
March 2026*

Average number of employees during the period

0

DCWUK is a volunteer led organisation.

DREAMCATCHERS WORLDWIDE UK CIC

Notes to the Financial Statements

for the Period Ended 31 March 2026

3. Financial Commitments

1. Company information and legal status DreamCatchers WorldWide UK CIC is a private company limited by guarantee without share capital, incorporated in England and Wales on 4 December 2024 (company number 16117427), registered as a Community Interest Company. The company has no share capital; the liability of each member is limited to £1 in the event of winding up. The registered office is 54 Fossil Road, London, England, SE13 7DE. These are the company's first financial statements, covering the period from incorporation to 31 March 2026, the company's accounting reference date.

2. Basis of preparation The financial statements have been prepared under the historical cost convention and in accordance with FRS 102 Section 1A (small entities) as issued by the Financial Reporting Council, and the Companies Act 2006. The financial statements are presented in pounds sterling (£). The company has taken advantage of the exemptions available to small companies. The directors have prepared the financial statements on a going concern basis.

3. Asset lock As a Community Interest Company, the company's assets are subject to a statutory asset lock under the Companies (Audit, Investigations and Community Enterprise) Act 2004 and the Community Interest Company Regulations 2005. The company's assets can only be used for the benefit of the community it was formed to serve, transferred to another asset-locked body (with the same or similar community interest objects), or, on a permitted transfer of assets for full consideration, applied for the benefit of the community. No transfer of assets otherwise than for full consideration was made during the period, other than in pursuit of the company's community interest objects. As a company limited by guarantee without share capital, no dividends have been, or may be, paid.

DREAMCATCHERS WORLDWIDE UK CIC

Notes to the Financial Statements for the Period Ended 31 March 2026

4. Off balance sheet arrangements

9. Post balance sheet events Subsequent to the balance sheet date, the company engaged a director (Jazmine Cox) as a contractor to deliver dance teaching services, for which £610.00 was paid on 19 June 2026. This falls within the company's next financial period (1 April 2026 to 31 March 2027) and will be disclosed as director's remuneration in the corresponding Community Interest Company Report and accounts for that period.

COMMUNITY INTEREST ANNUAL REPORT

DREAMCATCHERS WORLDWIDE UK CIC

Company Number: 16117427 (England and Wales)

Year Ending: 31 March 2026

Company activities and impact

Principal activity The company's principal activity during the period was the delivery of free community programmes supporting vulnerable and disadvantaged people across the London Borough of Lewisham and neighbouring boroughs (Greenwich, Southwark, Lambeth and Croydon), including digital literacy, education and language support, employment and career support, arts and movement, and life skills programmes, together with dance sessions delivered in schools, 1-2-1 digital literacy support and more in exchange for donations. Further detail on the company's activities is set out in the Community Interest Company Report (Form C1C34) accompanying these accounts.

Consultation with stakeholders

The company's stakeholders include the children, young people, adults, families, volunteers, community members, partner organisations, schools and local community groups who engage with DreamCatchers WorldWide UK CIC (DCWUK). We regularly consult with our stakeholders to understand their needs, experiences and priorities and to ensure that our programmes remain relevant, accessible and responsive to the communities we serve.

We use a range of methods to gather feedback and inform our work. These include feedback questionnaires following programmes and events, 1-to-1 conversations, interviews, informal discussions, focus questions during sessions and wider community research. We also use outreach events and community engagement activities to speak directly with people who may not otherwise access our programmes. This gives us opportunities to understand barriers to participation, identify gaps in provision and gather suggestions for new activities or improvements.

Our programme teams and volunteers are encouraged to listen to participants throughout their engagement with DCWUK and to record ideas, concerns and suggestions. We use participant feedback to review how programmes are delivered, including session times, locations, content, accessibility and the types of support provided. For example, feedback from participants can help us identify when additional digital support, employment guidance, educational activities or creative opportunities are needed.

We also consult with partner organisations, schools and community stakeholders through meetings, 1-to-1 discussions, interviews and collaborative planning. Their local knowledge helps us to understand emerging community needs and avoid duplicating existing provision. Research and information gathered through these conversations, alongside feedback from our participants, helps inform the development of new programmes and partnerships.

We aim to ensure that consultation is an ongoing process rather than something that only takes place at the end of a programme. By combining questionnaires, direct conversations, interviews, research, outreach and regular engagement with our stakeholders, we can continually learn from the communities we work with and use their feedback to shape and improve DCWUK's programmes and services.

Directors' remuneration

No remuneration was received

Transfer of assets

No transfer of assets other than for full consideration

This report was approved by the board of directors on
6 September 2026

And signed on behalf of the board by:

Name: Jazmine Cox

Status: 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.