

INDIGO TRAINING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2017

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UNAUDITED ACCOUNTS
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INDIGO TRAINING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2017

Directors	Ms G Pearse Mr G Kayum
Company Number	07214483 (England and Wales)
Registered Office	39 OLD HOSPITAL LAWN STROUD GLOUCESTERSHIRE GL5 4GA
Accountants	Chris Mattos Tax Willow Court, The Old Police Station Beeches Green Stroud Glos GL5 4BJ

INDIGO TRAINING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2017

	Notes	2017 £	2016 £
Current assets			
Debtors	4	16,226	15,598
Cash at bank and in hand		6,395	6,166
		<u>22,621</u>	<u>21,764</u>
Creditors: amounts falling due within one year	5	(16,228)	(21,710)
Net current assets		<u>6,393</u>	<u>54</u>
Net assets		<u>6,393</u>	<u>54</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		6,391	52
Shareholders' funds		<u>6,393</u>	<u>54</u>

For the year ending 30 April 2017 the company 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 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 23 January 2018.

Ms G Pearse
Director

Company Registration No. 07214483

INDIGO TRAINING LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2017

1 Statutory information

Indigo Training Limited is a private company, limited by shares, registered in England and Wales, registration number 07214483. The registered office is 39 OLD HOSPITAL LAWN, STROUD, GLOUCESTERSHIRE, GL5 4GA.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 30 April 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 May 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

	2017	2016
	£	£
Trade debtors	16,226	15,598

5 Creditors: amounts falling due within one year

	2017	2016
	£	£
Bank loans and overdrafts	-	28
Taxes and social security	-	5,892
Loans from directors	15,831	14,053
Accruals	397	1,737
	16,228	21,710

6 Average number of employees

During the year the average number of employees was 2 (2016: 2).

