

**INDIGO TRAINING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2018**

INDIGO TRAINING LIMITED
UNAUDITED ACCOUNTS
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INDIGO TRAINING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2018

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 2018

	Notes	2018 £	2017 £
Current assets			
Debtors	4	16,514	16,226
Cash at bank and in hand		6,804	6,395
		<u>23,318</u>	<u>22,621</u>
Creditors: amounts falling due within one year	5	(20,073)	(16,228)
Net current assets		<u>3,245</u>	<u>6,393</u>
Net assets		<u>3,245</u>	<u>6,393</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		3,243	6,391
Shareholders' funds		<u>3,245</u>	<u>6,393</u>

For the year ending 30 April 2018 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 22 January 2019.

Ms G Pearse
Director

Company Registration No. 07214483

INDIGO TRAINING LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2018

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

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

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

	2018	2017
	£	£
Trade debtors	16,514	16,226

5 Creditors: amounts falling due within one year

	2018	2017
	£	£
Taxes and social security	3,647	-
Loans from directors	15,886	15,831
Accruals	540	397
	20,073	16,228

6 Average number of employees

During the year the average number of employees was 2 (2017: 2).

