

INDIGO WORKS.CO.UK. LIMITED

**Company Registration Number:
03999295 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 June 2014

End date: 31 May 2015

INDIGO WORKS.CO.UK. LIMITED

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for the Period Ended 31 May 2015

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INDIGO WORKS.CO.UK. LIMITED

Company Information

for the Period Ended 31 May 2015

Director:	Robert Peter Freeman
Secretary:	Hannah Staines
Registered office:	21 Wynford Terrace Leeds West Yorkshire LS16 6HU
Company Registration Number:	03999295 (England and Wales)

INDIGO WORKS.CO.UK. LIMITED

Directors' Report Period Ended 31 May 2015

The directors present their report with the financial statements of the company for the period ended 31 May 2015

Directors

The directors shown below have held office during the whole of the period from

01 June 2014 to 31 May 2015

Robert Peter Freeman

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 22 January 2016

And Signed On Behalf Of The Board By:

Name: Robert Peter Freeman

Status: Director

INDIGO WORKS.CO.UK. LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 31 May 2015

	<i>2015</i> £	<i>2014</i> £
Turnover:	192,812	170,094
Other Income:	12	24
Cost of raw materials and consumables:	(363)	(1,555)
Staff costs:	(141,413)	(136,404)
Depreciation and other amounts written off assets:	(1,616)	(1,590)
Other Charges:	(11,183)	(11,983)
Tax:	(7,649)	(4,103)
Profit or (loss):	30,600	14,483

INDIGO WORKS.CO.UK. LIMITED

Micro-Entity Balance sheet

As at 31 May 2015

	<i>2015</i> £	<i>2014</i> £
Called up share capital not paid:	80	80
Fixed assets:	2,166	1,750
Current assets:	180,909	150,539
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(19,398)	(21,238)
Net current assets (liabilities):	161,511	129,301
Total assets less current liabilities:	163,757	131,131
Total net assets (liabilities):	<u>163,757</u>	<u>131,131</u>
Capital and reserves:	163,757	131,131

INDIGO WORKS.CO.UK. LIMITED

Balance sheet continued

As at 31 May 2015

For the year ending 31 May 2015 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 in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 22 January 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Robert Peter Freeman

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.