

INDIGO WORKS.CO.UK. LIMITED

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

Unaudited micro entity accounts for the year ended 31 May 2020

Period of accounts

Start date: 01 June 2019

End date: 31 May 2020

INDIGO WORKS.CO.UK. LIMITED

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INDIGO WORKS.CO.UK. LIMITED

Company Information

for the Period Ended 31 May 2020

Registered office:

21
Wynford Terrace
Leeds
West Yorkshire
LS16 6HU

Company Registration Number:

03999295 (England and Wales)

INDIGO WORKS.CO.UK. LIMITED

Profit and Loss Account for the Period Ended 31 May 2020

	<i>2020</i> £	<i>2019</i> £
Turnover	119	115
Other Income	846	823
Cost of Materials	(0)	(0)
Staff Costs	(26,793)	(26,838)
Depreciation and Writeoffs	(1,492)	(863)
Other charges	(3,522)	(4,899)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(30,842)	(31,662)

INDIGO WORKS.CO.UK. LIMITED

Balance sheet

As at 31 May 2020

	2020 £	2019 £
Called up share capital not paid:	80	80
FixedAssets:	1,728	1,796
Current assets:	52,958	77,192
Prepayments and accrued income:	224	298
Creditors: amounts falling due within one year:	(12)	(29)
Net current assets (liabilities):	53,170	77,461
Total assets less current liabilities:	54,978	79,337
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	54,978	79,337
Capital and reserves:	54,978	79,337

INDIGO WORKS.CO.UK. LIMITED

Balance sheet continued

For the year ending 31 May 2020 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 3 February 2021

And Signed On Behalf Of The Board By:

Name: Robert Peter freeman

Status: Director

The notes form part of these financial statements

INDIGO WORKS.CO.UK. LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 May 2020

1. Employee Information

Average number of employees: 3

INDIGO WORKS.CO.UK. LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 May 2020

2. Off balance sheet disclosure

No

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.