

Registered Number:07403024

England and Wales

Indigo Dreams Publishing Ltd

Unaudited Financial Statements

For the year ended 31 March 2020

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Statement of Financial Position and Notes to the Accounts
As at 31 March 2020

	2020	2019
£	£	£
Fixed assets	279	372
Current assets	2,469	2,626
Creditors: amounts falling due within one year	(1,092)	(1,164)
Net current assets	1,377	1,462
Total assets less current liabilities	1,656	1,834
Accruals and deferred income	(360)	(360)
Net assets	1,296	1,474
Capital and reserves	1,296	1,474

Notes to the Accounts

Statutory Information

Indigo Dreams Publishing Ltd is a private limited company, limited by guarantee, domiciled in England and Wales, registration number 07403024.

Registered address:
24 Forest Houses
Cookworthy Moor, Halwill Junction
Beaworthy
Devon
EX21 5UU

The presentation currency is £ sterling.

1. Directors' advances, credits and guarantees

	At 01/04/2019	Loaned	At 31/03/2020
	£	£	£
Mr R Goodyer			
Directors current account	(370)	369	(1)
	(370)	369	(1)

2. Average number of persons employed

(2019 : 1) During the year the average number of employees was 1 (2019 : 1)

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Statement of Financial Position and Notes to the Accounts Continued
For the year ended 31 March 2020

For the year ended 31 March 2020 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 of its financial statements for the year ended 31 March 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the micro-entities provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 12 December 2020 and were signed by:

Mr R Goodyer 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.