

**INDIGO DREAMS PUBLISHING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

INDIGO DREAMS PUBLISHING LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

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INDIGO DREAMS PUBLISHING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

Directors	Mr R Goodyer Ms D Bauling
Company Number	07403024 (England and Wales)
Registered Office	24 Forest Houses, Cookworthy Moor Halwill Junction Beaworthy Devon EX21 5UU
Accountants	Howell & Co (Leicester) 1 Bitteswell Road Lutterworth Leics LE17 4EL

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON
THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
INDIGO DREAMS PUBLISHING LTD
FOR THE YEAR ENDED 31 MARCH 2021**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Indigo Dreams Publishing Ltd for the year ended 31 March 2021 as set out on pages 5 - 5 from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/uk/en/about-us/regulation/rulebook.html>

This report is made solely to the Board of Directors of Indigo Dreams Publishing Ltd, as a body, in accordance with the terms of our engagement letter dated 1 August 2011. Our work has been undertaken solely to prepare for your approval the accounts of Indigo Dreams Publishing Ltd and state those matters that we have agreed to state to the Board of Directors of Indigo Dreams Publishing Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Indigo Dreams Publishing Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Indigo Dreams Publishing Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Indigo Dreams Publishing Ltd. You consider that Indigo Dreams Publishing Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Indigo Dreams Publishing Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Howell & Co (Leicester)
Chartered Certified Accountants

1 Bitteswell Road
Lutterworth
Leics
LE17 4EL

28 October 2021

INDIGO DREAMS PUBLISHING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	2021	2020
	£	£
Fixed assets	209	279
Current assets	8,955	2,468
Creditors: amounts falling due within one year	3,037	(1,091)
Net current assets	11,992	1,377
Total assets less current liabilities	12,201	1,656
Accruals and deferred income	(4,870)	(360)
Net assets	7,331	1,296
Capital and reserves	7,331	1,296

NOTES TO THE ACCOUNTS

1 Statutory information

Indigo Dreams Publishing Ltd is a private company, limited by shares, registered in England and Wales, registration number 07403024. The registered office is 24 Forest Houses, Cookworthy Moor, Halwill Junction, Beaworthy, Devon, EX21 5UU.

2 Average number of employees

During the year the average number of employees was 1 (2020: 1).

For the year ending 31 March 2021 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 28 October 2021

Mr R Goodyer
Director

Company Registration No. 07403024

