

**INDICA (2017) STROUD LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022**

INDICA (2017) STROUD LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022

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INDICA (2017) STROUD LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2022

Director	Edward Morris
Company Number	10843877 (England and Wales)
Registered Office	9 ASHLEY DRIVE BUSSAGE STROUD GLOUCESTERSHIRE GL6 8BY UNITED KINGDOM
Accountants	First Accounting Ltd 3 Rhapsody Court Cheltenham Glos. GL51 6GD

INDICA (2017) STROUD LTD

ACCOUNTANTS' REPORT

Accountants' report to the director of Indica (2017) Stroud Ltd on the preparation of the unaudited statutory accounts for the year ended 30 June 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Indica (2017) Stroud Ltd for the year ended 30 June 2022 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Indica (2017) Stroud Ltd, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Indica (2017) Stroud Ltd and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Indica (2017) Stroud Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Indica (2017) Stroud 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 Indica (2017) Stroud Ltd. You consider that Indica (2017) Stroud 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 Indica (2017) Stroud 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.

First Accounting Ltd

3 Rhapsody Court
Cheltenham
Glos.
GL51 6GD

18 November 2022

INDICA (2017) STROUD LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2022

	2022 £	2021 £
Current assets	27,485	31,685
Creditors: amounts falling due within one year	(2,257)	(15,164)
Net current assets	25,228	16,521
Total assets less current liabilities	25,228	16,521
Creditors: amounts falling due after more than one year	(21,250)	(25,000)
Accruals and deferred income	(885)	(800)
Net assets/(net liabilities)	3,093	(9,279)
Capital and reserves	3,093	(9,279)

NOTES TO THE ACCOUNTS

1 Statutory information

Indica (2017) Stroud Ltd is a private company, limited by shares, registered in England and Wales, registration number 10843877. The registered office is 9 ASHLEY DRIVE, BUSSAGE, STROUD, GLOUCESTERSHIRE, GL6 8BY, UNITED KINGDOM.

2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 30 June 2022 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 director acknowledges his 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 18 November 2022

Edward Morris
Director

Company Registration No. 10843877

