

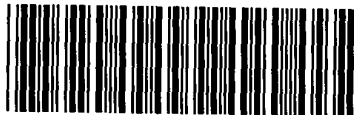
**INDIGO INSIGHT LIMITED**

**COMPANY REGISTRATION NO: 07222562**

**FULL ACCOUNTS FOR THE PERIOD:  
1 APRIL 2015 – 31 MARCH 2016**

**REGISTERED OFFICE: 13 BELMONT AVENUE  
LONDON  
N13 4HD**

THURSDAY



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COMPANIES HOUSE

**INDIGO INSIGHT LIMITED**

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**INDIGO INSIGHT LIMITED**

**REPORT OF THE DIRECTORS**

**FOR THE PERIOD ENDED 31 MARCH 2016**

The director submits his Report, together with the financial statements of the company for the period ended 31 March 2016.

**Principal Activity**

The principal activity of the company is the provision of management and consultancy services.

**Business Review**

The results for the period are shown on page 3 to the accounts. The director is satisfied with the results for the period.

**Dividends and transfer to reserves**

The profit for the year after taxation was £35,192. The company did not pay any dividends during the year.

**Directors**

G Cook

**Directors' interests in shares of the Company**

The director had the following interest in the share capital of the company:-

Ordinary Shares of £1 each	31/3/2016	31/3/2015
G Cook	100	100



**G Cook**  
**Director**

**INDIGO INSIGHT LIMITED****PROFIT AND LOSS ACCOUNT****FOR THE YEAR ENDED 31 MARCH 2016**

	Notes	2016 £	2015 £
<b>Turnover (continuing activities)</b>	2	95,228	281,241
Administrative expenses		(52,359)	(64,239)
<b>Profit on Ordinary Activities before taxation</b>	3	<u>42,869</u>	<u>217,002</u>
Interest		1,121	2,111
		43,990	219,113
Tax on ordinary activities	4	(8,798)	(43,822)
<b>Profit on Ordinary Activities after taxation</b>		<u>35,192</u>	<u>175,291</u>
Reserves brought forward		508,392	363,101
Dividends		(-)	(30,000)
<b>Reserves carried forward</b>		<u>543,584</u>	<u>508,392</u>

**Statement of Total Recognised Gains and Losses**

There are no other recognised gains and losses apart from those disclosed in the profit and loss account.

**Continuing Operation**

None of the company's activities were acquired or discontinued during the year.

The notes on page 4 form part of these accounts.

# INDIGO INSIGHT LIMITED

## BALANCE SHEET AT 31 MARCH 2016

	Notes	2016 £	2015 £
<b>Current Assets</b>			
Debtors		102	83,296
Cash at bank		<u>553,994</u>	<u>476,306</u>
		554,096	559,602
<b>Creditors: Amounts falling due within one year</b>	5	<u>(10,312)</u>	<u>(51,010)</u>
<b>Net Current Assets/(Liabilities)</b>		<u>543,784</u>	<u>508,592</u>
<b>Total Assets Less Current Liabilities</b>		<u>543,784</u>	<u>508,592</u>
<b>Capital and Reserves</b>			
Called up Share capital	6	200	200
Profit and loss account		<u>543,584</u>	<u>508,392</u>
Closing Shareholder's funds		<u>543,784</u>	<u>508,592</u>

For the year ending 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities;

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476,
- 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 provisions applicable to companies subject to the small companies regime.



G Cook

Director

The notes on page 4 form part of these accounts.

# INDIGO INSIGHT LIMITED

## NOTES TO THE ACCOUNTS

### 1. Accounting Policies

#### a) Accounting Convention

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards.

### 2. Turnover

Turnover represents the value of fees received during the period, excluding value added tax.

	2016	2015
3. <b>Profit on Ordinary Activities Before Taxation</b>	<b>£</b>	<b>£</b>
Is stated after charging:		
Directors emoluments	3,532	10,000
4. <b>Tax on ordinary activities</b>		
Corporation tax on profits	8,798	43,822

### 5. Creditors: Amounts falling due within one year

Corporation Tax	8,798	43,822
Other taxes & Social Security		3,667
Directors Loan Account	1,514	3,521
Other creditors	-	-
Accruals and Deferred Income	-	-
	<u>10,312</u>	<u>51,010</u>

### 6. Called up Share Capital

	2016 Number	2015 Number
<b>Authorised:</b>		
Ordinary shares of £1 each	<u>200</u>	<u>200</u>
<b>Alloted, Called up &amp; fully paid</b>	<b>2016 Number</b>	<b>2015 Number</b>
Ordinary shares of £1 each	<u>200</u>	<u>200</u>