

**Company Registration Number 07528628 (England and Wales)**

**INDIGO SQUARE LIMITED**  
**TRADING AS BEANSTALK DAY NURSERY**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED**  
**28 FEBRUARY 2018**  
**PAGES FOR FILING WITH REGISTRAR**

**INDIGO SQUARE LIMITED**  
**TRADING AS BEANSTALK DAY NURSERY**  
**BALANCE SHEET**

**AS AT 28 FEBRUARY 2018**

	2018		2017	
	£	£	£	£
Fixed assets		3,989		4,693
Current assets	3,420		15,300	
Prepayments and accrued income	115		112	
Creditors: amounts falling due within one year	(23,475)		(7,135)	
Net current (liabilities)/assets		(19,940)		8,277
Total assets less current liabilities		(15,951)		12,970
Net (liabilities)/assets		(15,951)		12,970
Capital and reserves		(15,951)		12,970

**1 Average employees**

The average number of persons (including directors) employed by the company during the year was 9 (2017 - 8).

Indigo Square Limited is a private company limited by shares incorporated in England and Wales. The registered office is West Walk Building, 110 Regent Road, Leicester, LE1 7LT.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 28 February 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 28 August 2018

G Symmonds  
**Director**

**Company Registration Number 07528628**

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.