

INDIGO BRAVE SOCIAL ENTERPRISE
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2021

	2021	2020
	£	£
Fixed assets	117	1,617
Current assets	10,992	6,052
Creditors: amounts falling due within one year	(5,353)	(413)
Net current assets	5,639	5,639
Total assets less current liabilities	5,756	7,256
Net assets	5,756	7,256
Capital and reserves	5,756	7,256

NOTES TO THE ACCOUNTS

1 Statutory information

Indigo Brave Social Enterprise is a private company, limited by shares, registered in England and Wales, registration number 05232354. The registered office is 3 Mystery Hill, Gables Drive, SOUTHWELL, Nottinghamshire, NG25 0QU, United Kingdom.

2 Average number of employees

During the year the average number of employees was 0 (2020: 0).

For the year ending 30 September 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 7 March 2022

Laila Elizabeth Risdon
Director

Company Registration No. 05232354

