

Cipher Consultants Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2021

D A Green & Sons
12 The Broadway
St. Ives
Cambridgeshire
PE27 5BN

Cipher Consultants Limited

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Cipher Consultants Limited

Company Information

Director	Mr B J Amos
Registered office	3 Egremont Street Ely Cambridgeshire CB6 1AE
Accountants	D A Green & Sons 12 The Broadway St. Ives Cambridgeshire PE27 5BN

Cipher Consultants Limited
(Registration number: 02152577)
Balance Sheet as at 31 March 2021

	2021 £	2020 £
Fixed assets	398,596	398,596
Current assets	45,575	10,531
Creditors: Amounts falling due within one year	(17,136)	(3,586)
Net current assets	28,439	6,945
Total assets less current liabilities	427,035	405,541
Creditors: Amounts falling due after more than one year	(159,000)	(159,000)
Accruals and deferred income	(2,160)	(720)
	<u>265,875</u>	<u>245,821</u>
Capital and reserves	<u>265,875</u>	<u>245,821</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:
3 Egremont Street
Ely
Cambridgeshire
CB6 1AE

These financial statements were authorised for issue by the director on 26 May 2021.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2020 - 1).

Cipher Consultants Limited
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Balance Sheet as at 31 March 2021

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial 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.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 26 May 2021

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Mr B J Amos
Director

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.