

Cipher Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 28 February 2017

Power Accountax Limited
Chartered Accountants
8c High Street
Southampton
Hampshire
SO14 2DH

Cipher Limited

Company Information

Directors Mr Brian Patrick Badenhorst
Mrs Samantha Louise Ashford Badenhorst

Company secretary Power Secretaries Limited

Registered office 8C High Street
Southampton
Hampshire
SO14 2DH

Accountants Power Accountax Limited
Chartered Accountants
8c High Street
Southampton
Hampshire
SO14 2DH

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Profit and Loss Account for the Year Ended 28 February 2017

	Note	Total 28 February 2017 £	Total 29 February 2016 £
Turnover		141,699	68,103
Cost of raw materials and consumables		-	(1,075)
Staff costs		(14,052)	(14,715)
Depreciation and other amounts written off assets		(3,799)	(1,516)
Other charges		(19,816)	(11,644)
Profit before tax		104,032	39,153
Taxation		(19,522)	(8,271)
Profit for the year		84,510	30,882

Cipher Limited

(Registration number: 05716128) Balance Sheet as at 28 February 2017

	Note	2017 £	2016 £
Fixed assets		11,399	4,548
Current assets		123,585	93,380
Creditors: Amounts falling due within one year		(40,529)	(28,747)
Net current assets		83,056	64,633
Total assets less current liabilities		94,455	69,181
Accruals and deferred income		(1,200)	(1,200)
		93,255	67,981
Capital and reserves		93,255	67,981

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 28 February 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 30 October 2017 and signed on its behalf by:

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Mr Brian Patrick Badenhorst

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.