

CIPHER LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2019

CIPHER LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2019

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CIPHER LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2019

Director	Brian Badenhorst
Company Number	5716128 (England and Wales)
Registered Office	8C HIGH STREET SOUTHAMPTON HAMPSHIRE SO14 2DH
Accountants	Power Accountax Limited 8C High Street Southampton Hampshire SO14 2DH

CIPHER LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2019

	2019	2018
	£	£
Fixed assets	7,254	6,854
Current assets	154,479	118,885
Creditors: amounts falling due within one year	(47,886)	(36,266)
Net current assets	106,593	82,619
Total assets less current liabilities	113,847	89,473
Accruals and deferred income	(1,200)	(1,200)
Net assets	112,647	88,273
Capital and reserves	112,647	88,273

NOTES TO THE ACCOUNTS

1 Director's advances, credit and guarantees

The company owes Director £20,800 (2018: £15,958)

2 Average number of employees

During the year the average number of employees was 2 (2018: 2).

For the year ending 28 February 2019 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 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 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 15 November 2019

Brian Badenhorst
Director

Company Registration No. 5716128

