

COMPANY REGISTRATION NUMBER: SC175947

Encrypted Computing Limited
Filleted Unaudited Financial Statements
31 May 2018

Encrypted Computing Limited

Statement of Financial Position

31 May 2018

	2018	2017
	£	£
Fixed assets	772	1,029
Current assets	59,017	61,421
Creditors: amounts falling due within one year	43,608	51,793
Net current assets	15,409	9,628
Total assets less current liabilities	16,181	10,657
Accruals and deferred income	1,700	3,140
	14,481	7,517
Capital and reserves	14,481	7,517

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2017: 2).

2. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2018			
	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Nigel Goldie	45,327	32,259	(49,020)	28,566
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	2017			
	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Nigel Goldie	48,925	36,075	(39,673)	45,327
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Mr and Mrs Goldie, the director and his wife, owed the company £28,566 at 31 May 2018 (2017 - £45,327). Interest was charged at 3% per annum on amounts owed to the company. There is no fixed term for re-payment of amounts owed by Mr and Mrs Goldie.

For the year ending 31 May 2018 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 financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 27 February 2019 , and are signed on behalf of the board by:

Nigel Goldie

Director

Company registration number: SC175947

The company is a private company limited by shares, registered in Scotland. The address of the registered office is 2 Marshall Place, Perth, Scotland, PH2 8AH.

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.